

AGENDA

**Revere Local School District
Revere Board Meetings
Regular August BOE Meeting
Tuesday, August 15, 2017, 5:30 pm - 9:30 pm
Administration Building**

I. CALL TO ORDER

II. ROLL CALL

Dana Appel
Claudia Hower
Tom Kelley
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

Will return in September 2017.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Richard Berdine

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meeting held July 11, 2017 and the Regular Meeting held July 18, 2017.

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

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

 FINANCIAL PACKET.pdf

c. Donations, Attachment T-3

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

 Donations 2017 08 - AUGUST.pdf

d. Transfers and Advances - Attachment T-4

The Treasurer recommends the approval of the transfers and advances as listed, up to and not to exceed, the amounts specified in the attached schedule, based on final revenue collections currently in process of collection.

 Transfers and Advances.pdf

e. Asset Disposal - Attachment T-5

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

 DELETIONS.pdf

f. Transportation Change - In Lieu Of - Attachment T-6

The Treasurer recommends that the Board of Education adopt the resolution detailed in Attachment T-6 based upon consideration of the six (6) factors noted.

 Attachment T-6 for 8-15-17.pdf

g. Athletic Passes - 2017/2018 School Year

The Treasurer recommends that the All-Sports Boosters (RASB) be authorized for fiscal 17-18 to sell athletic passes under the condition that the District be reimbursed for each pass sold in an amount equal to 45% of the face value of the pass for 30 admittances which has been determined to be the economic value of the pass and be it further resolved that the RASB shall provide the District with a report summarizing the sale activity which has taken place in each fiscal year at the time of the reimbursement.

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 Kim Hussing as Assistant Principal HES, effective at the end of the 2016-2017 contract year.

b. New Hire 2017/2018 School Year

It is recommended that the Board of Education approve Andrew Wilson as the Interim Assistant Principal at HES for the 2017/2018 school year with compensation at \$68,000.00.

c. Extended Days 2017/2018 School Year

It is recommended that the Board of Education approve extended days for the staff listed with compensation at their daily rate for the 2017-2018 school year:

Nick Depompei / School Counselor RHS / 15 days
Mary Gindlesberger / School Psych HES & BES / 6 days
Cindy Gobrogge / Library Tech RHS / 5 days
Yvonne Kelly / School Psych / BES & RMS / 6 days
Jennifer Kirchner / School Counselor RHS / 15 days
Elizabeth Long / School Counselor RMS / 5 days
Kristi Kerrigan / .67 School Counselor BES / 1 day
Mike Murphey / School Counselor RHS / 15 days

E. Michelle Pruchnicki / School Counselor HES / 3 days
 Jacqueline Reasor / School Psych RHS & Preschool / 6 days
 Rachel Winski / School Counselor RMS / 5 days

d. Additional Education

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

Jenna Repp / Math RHS / MA+15, Step 7 for \$66,528.00
 Kelly Rourke / Grade 2 HES / BA+15, Step 2 for \$47,109.00

e. Leaves of Absence (LOA)

It is recommended that the Board of Education approve the following per provisions of the current REA negotiated agreement:

Maria Fela / Spanish RMS & RHS / effective on or about 9/11/17 with an estimated return to work in 3 weeks

Abby Kassel / Coordinator of Sp Ed / effective on or about 9/14/17 with a return to work on or about 12/8/17

Alison Kilway / Grade 1 HES / effective on or about 9/25/17 with a return to work on or about 12/15/17

Mary Mourtou / Library RMS / effective 8/18/17 with no estimate of a return date

Katie Rizzo / Music RMS & RHS / effective 8/18/17 with a return on or about 10/5/17

Jeanne Sutter / Kindergarten HES / effective 8/23/17 with an estimated return in 4-6 weeks

f. Supplemental Contracts RHS 2017/2018 School Year - Attachment 1

It is recommended that the Board of Education approve the Revere HS supplemental contracts as detailed in Attachment 1 with compensation per the current REA negotiated agreement.

 Attachment 1 for 8-15-17 pdf.pdf

g. Supplemental Contracts 2017/2018 School Year - Attachment 2

It is recommended that the Board of Education approve the Revere MS, Hillcrest Elementary and Bath Elementary supplemental contracts as detailed in Attachment 2 with compensation per the current REA negotiated agreement.

 Attachment 2 for 8-15-17 pdf.pdf

h. 2017/2018 Mentors - Attachment 3

It is recommended that the Board of Education approve the Mentor/Mentee relationships noted in Attachment 3 with compensation per the current REA negotiated agreement.

 Attachment 3 for 8-15-17 pdf.pdf

i. Athletic Supplementals 2017/2018 School Year

It is recommended that the Board of Education approve the following with compensation per the current REA negotiated agreement:

Gameworkers

Pete Kramarczuk

Kevin Verde

Jason Cottrell
 Dan Mosher
 Josh Schaefer
 Ryan Fletcher
 Joe Susick
 Mary Mourton
 Mike Murphey
 Dave Flegal
 Paul Fisher
 Tom McKinnon

Girls Cross Country Volunteer Coach
 Jason Milczewski

2. CLASSIFIED PERSONNEL

a. Change of Employment Hours 2017/2018 School Year

It is recommended that the Board of Education approve the following increase in hours for the Education Aides listed below. The increase is necessary to serve the student population.

Karrie Kulhawick from 7.0 hours daily to 7.25 hours daily
 Amy Baker from 7.0 hours daily to 7.50 hours daily
 Lisa Thacker from 7.25 hours daily to 7.5 hours daily

b. Salary Correction - Assistant Treasurer

It is recommended that the Board of Education approve a change to Jacqui Pursley's compensation for the 2017/2018 contract year to reflect \$72,387.51. This is based upon a corrected calculation.

c. Supplemental Contracts - 2017/2018 School Year

It is recommended that the Board of Education approve the following with compensation per the REA negotiated agreement:

Flag Team Advisor - Dave Stinson
 Percussion Director - Maxwell Beckhard
 Revere Players Choral Director - Bob Carlyon
 Revere Players Director - Lauri Russell Spring Musical
 Speech and Debate Advisor (Forensics) - John Kerezy

d. Substitutes 2017/2018 School Year - Attachment 4

It is recommended the Board of Education approve the substitutes noted in Attachment 4 for the 2017/2018 school year with additions and deletions as needed.

 Attachment 4 for 8-15-17 pdf.pdf

e. Leave of Absence (LOA)

It is recommended that the Board of Education approve the following per provisions of the current OAPSE negotiated agreement:

Lisa Cox-Ayers / Bus Driver & Cook / effective 8/18/17 with a return to work estimated between 2 weeks and 12 weeks.

f. Long Term Teacher Substitutes

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

Lianna Dauberman for E. Michelle Pruchnicki
Stephanie Miller for Jeanne Sutter

g. New Hire

It is recommended that the Board of Education approve John Daraio as a 7-hour Education Aide for RHS to replace Lyle Kniep as the Rtl Coordinator. Compensation to be at Step 1 for \$13.57/hour.

h. School Resource Officer (SRO) - Attachment 5

It is recommended that the Board of Education approve Officer Scott Dressler, Richfield Police Department, as the SRO for Revere Local as detailed in Attachment 5.

 Attachment 5 for 8-15-17.pdf

i. Technology Department Lead

It is recommended that the Board of Education approve Laura Bell, Technology Support, as Tech Dept Lead for the 2017-2018 school year. Compensation to be at the same percentage as Grade Level Leaders (.07), applied to the base for a total of \$2,837.87.

j. Athletic Supplementals 2017-2018 School Year

It is recommended that the Board of Education approve the following per provisions of the current REA negotiated agreement:

Gameworkers

Jennifer Greulich
Linda Radomski
Ann Dietz
Sandy Wierzbicki
Christine Thomas
Christine Glowe
Laura Bell
Alex de la Pena
Tom Barabas

Boys Lacrosse

Head Coach - Patrick Quinn

Football

Volunteer Coach - Jeff Oros

k. Kindergarten and Preschool Drivers 2017/2018 School Year

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

Sharon Ayers - Kindergarten
Jackie Scott - Kindergarten
Lisa Solomon - Kindergarten
Jennifer Shaver - 1/2 Kindergarten and 1/2 Preschool
Connie Nicholas - Preschool

3. STUDENT SERVICES

a. Summer Tutoring OGT

It is recommended that the Board of Education approve Bruce Lyman for 10 hours of science tutoring for a specific student for OGT. Compensation at the tutor rate of \$27.82/hour.

b. KidsLink Contract for Placement 2017/2018 School Year - Attachment 6

It is recommended that the Board of Education approve the placement of a special education student as follows:

Student F / Attachment 6

 Attachment 6 for 8-15-17.pdf

c. Agreement Educational Service Center of Cuyahoga County - 2017/2018 School Year - Attachment 7

It is recommended that the Board of Education approve the agreement with the ESC of CC for services as detailed in Attachment 7.

 Attachment 7 for 8-15-17.pdf

4. OTHER BUSINESS

a. Bus Routes 2017/2018 School Year

It is recommended that the Board of Education approve the 2017-2018 student bus routes as posted on the Revere web site with modifications as needed to provide safe and timely transportation of students.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services

Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

September Work Session on September 12, 2017 at 5:30 p.m. in the Administration Building

September Regular Meeting on September 19, 2017 at 6:30 p.m. in the Revere HS Library

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourages 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 meeting. Should your comments include a request for information or extended dialogue it may be necessary and more appropriate that a subsequent meeting with Board and/or Administrative representatives be scheduled to fully address 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.

At the proper time during the meeting, participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, their address and group affiliation, if any, prior to addressing the group.

XIII. EXECUTIVE SESSION

Property: To consider the purchase or sale of property.

Personnel: To consider the employment, dismissal, or discipline of public employees.

XIV. Return to Regular Session

XV. ADJOURNMENT

New Document

MINUTES

Attachment T-1

**Revere Local School District
Revere Board Meetings
July Work Session
Tuesday, July 11, 2017, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

II. ROLL CALL

1. Dana Appel
2. Claudia Hower
3. Tom Kelley
4. Diana Sabitsch
5. George Seifert

III. TREASURER'S AGENDA

IV. SUPERINTENDENT'S AGENDA

V. REVIEW of the Agenda for the July 18, 2017 Regular Meeting

VI. EXECUTIVE SESSION

Res. 18-103647

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to move into Executive Session at 7:37 to discuss the following:

Property: To consider the purchase or sale of property.

Personnel: To consider the employment, dismissal, or discipline of public employees.

Negotiations

Move: George Seifert Second: Diana Sabitsch Status: Passed

VII. RETURN TO REGULAR SESSION

Res. 18-103648

Moved by Mr. Kelley, seconded by Mrs. Sabitsch to move from Executive Session to Regular Session at 8:31PM

Move: Tom Kelley Second: Diana Sabitsch Status: Passed

VIII. ADJOURNMENT

Res. 18-103649

Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the Meeting at 8:36 P.M.

Approved By:

Treasurer

Date

MINUTES

Revere Local School District
Revere Board Meetings
Regular July BOE Mtg
Tuesday, July 18, 2017, 5:30 pm - 8:30 pm
Administration Building

I. CALL TO ORDER

II. ROLL CALL

Dana Appel
Claudia Hower
Tom Kelley-Absent
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

Mr. Tom Kelley arrived at 5:34 PM

IV. PRESENTATIONS

Facility Presentation by BSHM and Perkins & Will

V. PUBLIC SPEAKS TO AGENDA ITEMS-No Action

VI. BUILDING PRINCIPALS' REPORTS-No Action

None

VII. TREASURER'S AGENDA - Mr. Dave Forrest

Res. 18-103650 consensus items a-f

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meetings held June 8, 2017, June 13, 2017 and June 16, 2017 and the Regular Meeting held June 27, 2017.

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

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

c. Donations, Attachment T-3

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

d. Purchase Orders, Attachment T-4

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

e. Asset Disposal, T - 5

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

f. Approval of Change Funds and Petty Cash, T - 6

The Treasurer recommends the approval of the petty cash and change funds for the FY 17-18 school year as listed.

Res. 18-103650 consensus Items a-f

Move: George Seifert Second: Diana Sabitsch Status: Passed

- g. Renewal of Property, Fleet and Liability Insurance T - 7

Res. 18-103651 consensus items g-k

The Treasurer recommends the renewal of the above referenced insurance coverage with Seibert-Keck effective August 1, 2017 per the attached proposal.

- h. Bus Purchases, T-8

The Treasurer recommends the purchase of 3, 72 passenger buses and 1, 50 passenger Handicap Equipped bus as bid under the Ohio Schools Council Program and be it further resolved that the total cost for these buses be equally divided between the General Fund and the PI Fund.

- i. Participation in the Ohio Schools Council Programs & Services, T - 9

The Treasurer recommends the renewal of the District's membership in the Ohio Schools Council whereas group purchasing and shared services are made available to members in an effort to contain costs as a co-op.

- j. Renewal of Agreement with Pay Schools (Esber Cash Register), T - 10

The Treasurer recommends the renewal of the contract with Pay Schools which provides cash register and Point of Sale services to all four district cafeterias.

- k. Repayment of Prior Year Advance

The Treasurer recommends approval of the repayment of an advance from the General Fund to the Health Care Fund 024 in the amount of \$6,500, initiated in FY 2014.

Res. 18-103651 consensus items g-k

Move: Tom Kelley Second: George Seifert Status: Passed

- l. Appointment of Delegate to OSBA Annual Business Conference on November 12th, 13th, 14th & 15th, 2017.

Res. 18-103652

Moved by Mrs. Hower, seconded by Mrs. Sabitsch to appoint Tom Kelley as Delegate and George Seifert as Alternate to OSBA Annual Business Conference.

Move: Claudia Hower Second: Diana Sabitsch 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

X. Certificated/Licensed Personnel

Res. 18-103653 consensus items a-i

- a. Certificated/Licensed Personnel - Resignation

It is recommended that the Board of Education approve the resignation of Kendra Quinlan, .67 FTE School Counselor RMS, at the end of the 2016-2017 school year.

- b. Certificated/Licensed Personnel - New Hire 2017-2018 School Year

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

Melanie Burkhart as a full-time Kindergarten teacher (a.m. section and p.m. section) with compensation as a BA+15, Step 2, for \$47,109.00

c. **Certificated/Licensed Personnel - Administrator Compensation 2017/2018**

It is recommended that the Board of Education approve the following salaries which reflect a 2% increase:

Bill Conley / \$91,800.00
Dan Fry / \$92,820.00
Julie Gulley / \$90,780.00
Kim Hussing / \$80,580.00
Abby Kassel / \$77,520.00
Phil King / \$109,140.00
Christine Kovach / \$116,524.80
Tom McKinnon / \$84,660.00
Judy Myers / \$63,989.70
Kathy Nolan / \$104,206.26
Jacqui Pursley / \$70,968.15*

*based upon a calculation with 10 unpaid vacation days

d. **Certificated/Licensed Personnel - Supplemental Contracts - 2017/2018 School Year**

It is recommended that the Board of Education approve the following with compensation per the current negotiated agreement:

Wade Vantrease / Grade 7 Football Coach

e. **Certificated Licensed Personnel - Summer Work/Training**

It is recommended that the Board of Education approve the following for 6 hours of Language Arts (grade 6) curriculum mapping on June 29, 2017 with compensation at the tutor rate of \$27.82/hour.

Erika Christy
Kim Gerdes
Kelly Peel

In addition it is recommended that the Board of Education approve the following for 6.5 hours of training for Read 180 on August 1, 2017 with compensation at the tutor rate of \$27.82/hour.

Teresa Bertram
Kim Gerdes
Elizabeth Long

f. **Certificated Personnel - Read 180 Teaching Opportunity RMS 2017/2018 School Year**

It is recommended that the Board of Education approve Kim Gerdes to teach Read 180 during one planning period for the 2017/2018 school year per Article 6.02 (C) (2) of the current REA negotiated agreement with compensation of \$4,000.00 as defined in the agreement.

g. **Certificated/Licensed Personnel - Additional Education**

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

Amy Fagnilli / Social Studies RHS / MA+30, Step 14 for \$83,636.00
Michelle George / Grade 4 BES / MA+30, Step 15 for \$83,636.00
Kyle Haglock / Intervention Sp RHS / MA, Step 5 for \$59,636.00

h. **Certificated/Licensed Personnel - Rtl Summer Work**

It is recommended that the Board of Education approve the following School Counselors for June 2017 Rtl work at RMS:

Elizabeth Long / 9 hours @ \$27.82/hour
Kendra Quinlan / 9 hours @ \$27.82/hour
Rachel Winski / 9 hours @ \$27.82/hour

i. **Certificated/Licensed Personnel - Leave of Absences (LOA)**

It is recommended that the Board of Education approve the following per provisions of the current REA negotiated agreement:

Alice Forney / Music RMS & RHS / LOA to begin on or about 8/25/17 with a return to work on or about 11/10/17.
E. Michelle Pruchnicki / School Counselor HES / LOA to begin on or about 8/30/17 with a return to work on or about 10/25/17.

Res. 18-103653 consensus items a-i

Move: Diana Sabitsch Second: Tom Kelley Status: Passed

XI. Classified Personnel

Res. 18-103654 consensus items a-h

a. Classified Personnel - Administrator Compensation 2017/2018

It is recommended that the Board of Education approve the following salaries reflecting a 2% increase for the 2017/2018 school year:

Mike Critchfield / \$66,300.00

Justin Miller / \$61,710.00

b. Classified Personnel - Supplemental Contracts - 2017/2018 School Year

It is recommended that the Board of Education approve the following with compensation per the current REA negotiated agreement:

Mike Decker / Grade 7 Football Coach

c. Classified Personnel - Aide Services for ESY

It is recommended that the Board of Education approve Danielle Baker for nine (9) hours of ESY services at \$8.42/hour.

d. Classified Personnel - Resolution of Food Service Grievance - Attachment 1

It is recommended that the Board of Education approve the agreement noted in Attachment 1.

e. Classified Personnel - School Resource Officer (SRO) - Attachment 2-REMOVED FROM AGENDA-NO ACTION

It is recommended that the Board of Education approve Scott Dressler as the SRO as detailed in Attachment 2. **REMOVED FROM AGENDA-NO ACTION**

f. Classified Personnel - Additional Days 2017/2018 School Year

It is recommended that the Board of Education approve five (5) days at the end of July for Jennifer Greulich, Secretary to the Athletic Director, so she is available when the AD resumes work in July. Said days to be paid at Jennifer's daily rate of \$138.24/day for 2017/2018. This agreement will be in effect for future years and the number of days will mirror the Athletic Director's July work schedule with payment at the secretary's daily rate.

g. Classified Personnel - Technology - Salaries 2017/2018 School Year

It is recommended that the Board of Education approve the following compensations for the 2017/2018 contract year:

Laura Bell / \$50,128.00

Sam Diruzza / \$68,822.46

Mike Gannon / \$59,000.00

h. Classified Personnel - Central Office and Transportation Support Staff Compensation 2017/2018 School Year

It is recommended that the Board of Education approve the following salaries which reflect a 2% increase:

Ann Dietz / \$52,605.84

Kathy Kiss / \$34,624.30

Brenda Moll / \$50,706.75

Linda Radomski / \$55,407.66

Jennifer Reece / \$45,900.00

Terry Snow / \$65,445.88

Christine Thomas / \$47,457.53

Sandy Wierzbicki / \$57,415.86

Res. 18-103654 consensus items a-h

Mr. Tom Kelley Abstained

Move: Dana Appel Second: George Seifert Status: Passed

XII. Student Services

Res. 18-103655 consensus items a-d

a. Student Services - Home Instruction - 2017/2018 School Year

It is recommended that the Board of Education approve the following:
Roy Rosario to provide up to 20 hours for Student A

b. Students Services - Kids Link Contracts for Placements - 2017/2018 School Year - Attachments 3 through 7

It is recommended that the Board of Education approve the placements of special education students as follows:

Student A / Attachment 3
Student B / Attachment 4
Student C / Attachment 5
Student D / Attachment 6
Student E / Attachment 7

c. Student Services - Kids Link Consultation Services - 2017/2018 School Year - Attachment 8

It is recommended that the Board of Education approve the general consultation agreement as detailed in Attachment 8 for use as needed.

d. Student Services - Education Alternatives Service Agreement 2017/2018 School Year - Attachment 9

It is recommended that the Board of Education approve the agreement with EA for a special education student as detailed in Attachment 9.

Res. 18-103655 consensus items a-d

Mr. Tom Kelley Abstained

Move: Dana Appel Second: George Seifert Status: Passed

XIII. Other Business

a. Other Business - Board of Education Policies (Pepple and Waggoner) -

It is recommended that the Board of Education approve and adopt the Board Policies as detailed in the document currently available at the Board Office and online following adoption. The Board members received the policies as hard copies for review prior to considering the Board resolution. The policies become effective August 1, 2017 and will be subject to additions, deletions and modifications as needed. **Be it further resolved that this reading be modified as First Reading with a Second Reading to take place on August 8, 2017**

XIV. SEE ADDENDUM FOR MORE ACTION ITEMS
RES. 18-103656 through RES. 18-103657

XV. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XVI. INFORMATIONAL ITEMS

August Work Session on August 8, 2017 at 5:30 p.m. in the Administration Building
August Regular Meeting on August 15, 2017 at 5:30 p.m. in the Administration Building

XVII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XVIII. EXECUTIVE SESSION

Res. 18-103658

Moved by Mrs. Sabitsch, seconded by Mr. Seifert to move into Executive Session at 7:11 PM to discuss the following items:

Property: To consider the purchase or sale of property.

Personnel: To consider the employment, dismissal, or discipline of public employees.

Move: Diana Sabitsch Second: George Seifert Status: Passed

XIX. Return to Regular Session

Res. 18-103659

Moved by Mrs. Sabitsch, seconded by Mr. Seifert to move from Executive Session back to Regular Session 7:40 PM

Move: Diana Sabitsch Second: George Seifert Status: Passed

XX. ADJOURNMENT

Res. 17-103660

Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the Meeting at 7:42 P.M.

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
Addendum to the 7-18-17 Regular Board Meeting
Tuesday, July 18, 2017, 5:30 pm - 9:30 pm
Administration Building**

I. Superintendent's Agenda

II. Certificated/Licensed Personnel

a. Certificated Licensed Personnel - Long Term Substitute (LTS) Teacher 2017/2018 School Year

Res. 18-103656

It is recommended that the Board of Education approve Nicholas Modney as the LTS for Alice Forney during her LOA as detailed in the main agenda for 7-17-17.

Move: George Seifert Second: Dana Appel Status: Passed

b. Certificated/Licensed Personnel - Salary Increase

Res. 18-103657 consensus items II-b through V-a

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

Josh Schaefer / Science RHS / Masters, Step 5 for \$59,636.00

III. Classified Personnel

a. Classified Personnel - Resignation

It is recommended that the Board of Education accept the resignation of Cheri Makula as the Secretary to Special Education/Registrar effective 7/17/17.

IV. Student Services

a. STEPS Academy Agreement - Specific Sp Ed Student 2017/2018 - Attachment A-1

It is recommended that the Board of Education approve the contract for services detailed in Attachment A-1.

V. Other Business

a. Other Business - University of Akron Athletic Training Agreement - Attachment A-2

It is recommended that the Board of Education approve the agreement to provide clinical experience as detailed in Attachment A-2.

Res. 18-103657 consensus items II-b through V-a

Move: George Seifert Second: Tom Kelley Status: Passed

New Document

JULY 31, 2017

Financial Report



Revere Local School District

Richard Berdine
Treasurer

FINANCIAL REPORTS - Index

For Month of JULY 2017

Schedule

Cash Reconciliation Report	A
• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.	
Financial Report by Fund	B
• A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.	
SM-2	C
• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.	
Permanent Improvement Fund Report	D
• Financial summary by month of all activity on the PI Fund.	
Food Service Report	E
• Consolidated summary by month of the food service operation for all four school buildings.	

**REVERE LOCAL SCHOOLS
FISCAL 2017
JULY 2017 Month End Report
Cash Reconciliation Report**

Total Fund Balance (Month End Finsumm Report)

\$106,856,571.92

Gross Depository Bank Balances:

Huntington Business Checking Account	18,285,337.35	X
Huntington Payroll Account	0.00	
Huntington Business Savings (closed in June, funds transferred to Busi	0.00	
	\$18,285,337.35	

Investments

GF Huntington Sweep Account (closed - changed to better product)	0.00	
GF Star Ohio (34897)	4,307,991.53	X
GF US Bank First American Govt Fund .01% CUSIP 31846V203 FGVXX	18,439.37	X
GF US BANK COMM PAPER Abbey Nat'l matures 09/01/17 CUSIP 00280NW14	990,024.44	X
GF US BANK COMM PAPER Bank of Tokyo matures 07/14/17 CUSIP 06538BUE1	0.00	X MATURED 7/14/17
GF US BANK COMM PAPER Bank of Tokyo matures 08/26/17 CUSIP 06538BVR1	398,054.33	X
GF US BANK COMM PAPER Bank of Tokyo matures 08/29/17 CUSIP 06538BVV2	990,098.75	X
GF US BANK COMM PAPER Sulas AG C P matures 07/21/17 CUSIP 2254EAUM3	0.00	X MATURED 7/21/17
GF US BANK COMM PAPER Natixis NY CP matures 10/13/17 CUSIP 63873JXD7	791,812.00	X
GF US BANK COMM PAPER Credit Agricole matures 02/06/18 CUSIP 22533UB89	1,172,258.31	X
GF US BANK COMM PAPER Natixis NY CP matures 02/06/18 CUSIP 63873KB63	375,941.80	X
GF US BANK COMM PAPER Toyota Motor Credit matures 09/01/17 CUSIP 89233GW10	594,416.87	X
GF US Bank CORP ISS - matures 10/10/17 1.15% CUSIP 02008LUK7	248,000.00	X
GF US Bank CORP ISS - matures 10/9/18 1.70% CUSIP 02587DC63	247,000.00	X
GF US Bank CORP ISS - matures 01/12/18 1.25% CUSIP 05581WBX2	248,000.00	X
GF US Bank CORP ISS - matures 10/9/18 1.65% CUSIP 140420WJ5	247,000.00	X
GF US Bank CORP ISS - matures 10/9/18 1.65% CUSIP 14042RAQ4	247,000.00	X
GF US Bank CORP ISS - matures 01/22/19 1.65% CUSIP 20033ANY8	248,000.00	X
GF US Bank CORP ISS - matures 12/11/17 1.30% CUSIP 20451PPG5	248,000.00	X
GF US Bank CORP ISS - matures 12/11/17 1.25% CUSIP 33583CTE9	248,000.00	X
GF US Bank CORP ISS - matures 05/29/20 1.80% CUSIP 33612JGX1	247,000.00	X
GF US Bank CORP ISS - matures 10/2/17 1.25% CUSIP 33767AQB0	249,000.00	X
GF US Bank CORP ISS - matures 05/26/20 1.75% CUSIP 35471TDJ8	249,000.00	X
GF US Bank CORP ISS - matures 10/9/18 1.80% CUSIP 38148JR37	248,000.00	X
GF US Bank CORP ISS - matures 01/18/18 1.25% CUSIP 465078HX8	248,000.00	X
GF US Bank CORP ISS - matures 05/17/20 1.80% CUSIP 48128XW50	247,000.00	X
GF US Bank CORP ISS - matures 01/22/19 1.55% CUSIP 79306SVY9	248,000.00	X
GF US Bank CORP ISS - matures 12/11/17 1.30% CUSIP 688184WH1	248,000.00	X
GF US Bank CORP ISS - matures 12/11/17 1.25% CUSIP 795450XE0	248,000.00	X
GF US Bank CORP ISS - matures 05/26/20 1.75% CUSIP 857894TQ2	249,000.00	X
GF US Bank CORP ISS - matures 05/26/20 1.90% CUSIP 87184WRB8	209,000.00	X
GF US Bank CORP ISS - matures 06/02/20 1.80% CUSIP 92937CFS2	247,000.00	X
GF US Bank GOVT BONDS - matures 1/7/19 1.200% CUSIP 3133EFGN1	1,000,000.00	X
GF US Bank GOVT BONDS - matures 12/28/18 1.42% CUSIP 3133EFUE5	499,575.00	X
GF US Bank GOVT BONDS - matures 02/28/18 1.50% CUSIP 3134G8L98	500,000.00	X
GF US Bank GOVT BONDS - matures 05/29/20 1.75% CUSIP 3134GBNQ1	551,917.20	X
GF US Bank GOVT BONDS - matures 10/28/19 1.30% CUSIP 3135G0R21	500,000.00	X
GF US BANK GOVT BONDS FNMAMTN - matures 7/26/19 1.25% CUSIP 3138G3D51	1,000,000.00	X
GF US BANK GOVT BONDS FNMA matures 7/26/20 1.45% CUSIP 3138GP41	250,000.00	X
GF US BANK GOVT BONDS FHLMCMTN matures 7/27/21 2.00% CUSIP 3134GBXA5	569,715.00	X
BF US Bank First American Govt Fund CUSIP 31846V203 FGVXX	120,790.70	X
BF US BANK COMM PAPER ABBEY NATL TREASURY C P matures 8/08/17 CUSIP 00280NV80	3,390,650.00	X
BF US BANK COMM PAPER BANK OF TOKYO MITSUBIS C P matures 8/08/17 CUSIP 06538BV83	1,695,197.50	X
BF US BANK COMM PAPER BANK OF TOKYO MITSUBIS C P matures 9/07/17 CUSIP 06538BW74	1,493,949.99	X
BF US BANK COMM PAPER BANK OF TOKYO MITSUBIS C P matures 11/10/17 CUSIP 06538YA5	198,597.00	X
BF US BANK COMM PAPER CANADIAN IMPERIAL HLDS C P matures 3/23/18 CUSIP 13607FCP9	935,154.67	X NEW
BF US BANK COMM PAPER CMNNWLTH BNK OF AUS C P matures 11/03/17 CUSIP 20272DY38	3,380,053.32	X
BF US BANK COMM PAPER CREDIT AGRICOLE CRP IN C P matures 2/06/18 CUSIP 22533UB89	3,363,435.82	X
BF US BANK COMM PAPER DEXIA CREDIT LOCAL C P matures 1/30/18 CUSIP 25214P6X6	3,365,841.32	X
BF US BANK COMM PAPER DEXIA CREDIT LOCAL C P matures 3/27/18 CUSIP 25214PA86	1,534,834.11	X NEW
BF US BANK COMM PAPER JP MORGAN SECURITIES C P matures 2/06/18 CUSIP 48640QB87	1,187,718.00	X
BF US BANK COMM PAPER JP MORGAN SECURITIES C P matures 4/06/18 CUSIP 48640QD65	795,856.99	X NEW
BF US BANK COMM PAPER NATIXIS NY C P matures 8/08/17 CUSIP 63873JV80	3,390,565.00	X
BF US BANK COMM PAPER TOYOTA MOTOR CREDIT CO C P matures 4/06/18 CUSIP 89233HD68	939,455.00	X NEW
BF US BANK COMM PAPER TOYOTA MOTOR CREDIT CO C P matures 11/07/17 CUSIP 89233GY75	3,379,260.00	X
BF US BANK CORP ISS AMERICAN EXPRESS C D 1.650% matures 5/17/19 CUSIP 02587CEV8	247,000.00	X
BF US BANK CORP ISS BMW BANK NORTH C D 1.550% matures 5/20/19 CUSIP 05580AJG0	248,000.00	X
BF US BANK CORP ISS BANK OF BARODA C D 1.200% matures 5/18 CUSIP 06062Q4X9	247,000.00	X
BF US BANK CORP ISS BANK OF HOPE C D 1.400% matures 11/26/18 CUSIP 062683AG2	249,000.00	X

BF	US BANK CORP ISS BANK OF CHINA NE C D	1.250% matures 5/18	CUSIP 06428WV9	246,000.00	X
BF	US BANK CORP ISS BEAL BANK SSB C D	1.200% matures 5/23/18	CUSIP 07370T5Y5	247,000.00	X
BF	US BANK CORP ISS COMMONWEALTH BUS C D	1.500% matures 5/20/19	CUSIP 202750SL5	247,000.00	X
BF	US BANK CORP ISS DOUGLAS NATIONAL C D	1.250% matures 11/19	CUSIP 259744DR8	249,000.00	X
BF	US BANK CORP ISS FIRST BANK NC C D	1.700% matures 5/31/18	CUSIP 319311TEL5	155,000.00	X
BF	US BANK CORP ISS FIRST SOURCE C D	1.450% matures 4/15/19	CUSIP 33646CHD9	248,000.00	X
BF	US BANK CORP ISS FLORIDIAN C D	1.500% matures 5/24/19	CUSIP 34325RAY3	247,000.00	X
BF	US BANK CORP ISS HERITAGE COMMUNI C D	1.200% matures 8/20/18	CUSIP 42723UDQ1	249,000.00	X
BF	US BANK CORP ISS INVESTORS BK C D	1.200% matures 5/25/18	CUSIP 46176PGN9	247,000.00	X
BF	US BANK CORP ISS THE LEADERS BANK C D	1.550% matures 5/20/19	CUSIP 52170WJW5	247,000.00	X
BF	US BANK CORP ISS MB FINANCIAL C D	1.200% matures 5/30/18	CUSIP 55266CVM5	247,000.00	X
BF	US BANK CORP ISS MAPLE BANK C D	1.200% matures 8/24/18	CUSIP 565109AS4	249,000.00	X
BF	US BANK CORP ISS MEDALLION BANK C D	1.600% matures 5/22/19	CUSIP 58403B6M3	248,000.00	X
BF	US BANK CORP ISS MERRICK BANK C D	1.550% matures 5/17/19	CUSIP 59013JXV6	247,000.00	X
BF	US BANK CORP ISS PACIFIC COAST BA C D	1.200% matures 7/17/18	CUSIP 69404AAH3	249,000.00	X
BF	US BANK CORP ISS READING CO-OPERA C D	1.200% matures 8/17/18	CUSIP 755324BD1	248,000.00	X
BF	US BANK CORP ISS SEACOAST C D	1.200% matures 5/30/18	CUSIP 81171AAM2	247,000.00	X
BF	US BANK CORP ISS STATE BANK C D	1.200% matures 5/30/18	CUSIP 856285AV3	247,000.00	X
BF	US BANK CORP ISS STATE BK OF C D	1.500% matures 5/24/19	CUSIP 856487AJ2	247,000.00	X
BF	US BANK CORP ISS TOWNE BANK C D	1.200% matures 5/18/18	CUSIP 89214PAX7	247,000.00	X
BF	US BANK CORP ISS WASHINGTON TRST C D	1.450% matures 11/26/18	CUSIP 940637HY0	248,000.00	X
BF	US BANK CORP ISS WELLS FARGO BANK C D	1.650% matures 5/24/19	CUSIP 949763HE9	249,000.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.100% matures 10/30/18	CUSIP 3130A5BL2	997,400.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.200% matures 8/14/18	CUSIP 3130A6B83	1,449,202.50	X
BF	US BANK GOVT BONDS F H L B	0.875% matures 10/01/18	CUSIP 3130A9AE1	1,646,061.45	x
BF	US BANK GOVT BONDS F H L B DEB	1.270% matures 2/27/19	CUSIP 3130AAV62	1,995,820.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.375% matures 3/18/19	CUSIP 3130AAXX1	1,999,076.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.200% matures 9/28/18	CUSIP 3130AAB2H8	2,498,650.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.500% matures 10/07/19	CUSIP 3130AB3Z7	1,998,520.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.300% matures 4/24/19	CUSIP 3130ABAN8	1,750,858.20	X
BF	US BANK GOVT BONDS F H L B DEB	1.700% matures 11/30/18	CUSIP 313376VU8	703,605.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.250% matures 8/08/18	CUSIP 313379DT3	1,515,258.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.625% matures 8/14/19	CUSIP 313379EE5	1,706,069.00	X
BF	US BANK GOVT BONDS F H L B DEB	1.375% matures 9/13/19	CUSIP 313380FB8	1,994,220.00	X
BF	US BANK GOVT BONDS F C B DEB	1.300% matures 12/14/18	CUSIP 3133EFSJ7	1,498,755.00	X
BF	US BANK GOVT BONDS F H L M C MTN	1.000% matures 7/25/18	CUSIP 3134G34G2	1,246,587.50	X
BF	US BANK GOVT BONDS F H L M C MTN	1.250% matures 8/15/19	CUSIP 3134G93L9	994,430.00	X
BF	US BANK GOVT BONDS F N M A	1.000% matures 1/25/19	CUSIP 3135G0M67	452,092.55	X
BF	US BANK GOVT BONDS F N M A	1.000% matures 8/28/19	CUSIP 3135G0P49	989,170.00	X
BF	US BANK GOVT BONDS F N M A MTN	1.080% matures 1/30/19	CUSIP 3136G0Y70	994,700.00	X
BF	US BANK GOVT BONDS F H L M C MTN	0.875% matures 7/19/19	CUSIP 3137EAE81	1,995,234.80	X
BF	US Bank First American Govt Fund	CUSIP 31846V203	FGVXX	21,571.35	X
BR	US BANK COMM PAPER ABBEY NATL TREASURY C P	matures 11/27/17	CUSIP 00280NYT1	397,866.66	X
BR	US BANK COMM PAPER BANK OF TOKYO MITSUBIS C P	matures 11/17/17	CUSIP 08538BYH0	497,472.22	X
BR	US BANK COMM PAPER JP MORGAN SECURITIES C P	matures 4/13/18	CUSIP 46640QDD0	1,359,588.53	X NEW
BR	US BANK COMM PAPER JP MORGAN SECURITIES C P	matures 11/06/17	CUSIP 46640PY80	497,580.14	X
BR	US BANK GOVT BONDS Fed Farm Credit	1.29% matures 11/19/18	CUSIP 3133EFPJ0	1,373,748.75	X NEW
BR	US BANK GOVT BONDS Fed Farm Credit	1.80% matures 5/30/19	CUSIP 313379KL2	1,139,015.39	X NEW

Total	\$88,655,154.66
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Cash in Transit to Depository

0.00

Petty Cash Balances:

Building Principals BATH DONE, RMS DONE

\$200.00

Athletic Director DONE

\$0.00

Bus Garage

\$100.00

Treasurer's Office

\$200.00

Sub-total Petty Cash

\$500.00

Change Funds

\$0.00

Total Funds

\$106,940,992.01

Outstanding Checks

(\$80,551.53)

Adjustments

(\$3,868.56)

Adjusted Total Bank and Investment Statements

\$106,888,571.92

Difference Between Bank Balance and Finsum Balance

\$0.00

Cash on Hand (unrecorded and undeposited)

\$0.00

-- Options Summary --

Summary or Detail Report? (S,D) D
Output file: FINSUM.TXT
Output spreadsheet file: FINSUM.CSV
Type: CSV
Print options page? (Y,N) Y
Generate FINDET report for comparison? (Y,N) Y
Sort options: FS,FD
Subtotal options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) N
Include accounts which are no longer active? (Y,N,I) Y

BAT_FINSUM executed by RE_JFURSLEY on node SCECA0:: at 3-AUG-2017 12:04:22.24

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 1
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
001 0000	GENERAL FUND								
		20,591,541.49	7,727,810.18	7,727,810.18	2,869,879.49	2,869,879.49	25,449,472.18	3,931,491.00	21,517,981.18
	TOTAL FOR Fund 001 - GENERAL:								
		20,591,541.49	7,727,810.18	7,727,810.18	2,869,879.49	2,869,879.49	25,449,472.18	3,931,491.00	21,517,981.18
002 0000	BOND RETIREMENT								
		279,011.29	1,007,815.35	1,007,815.35	0.00	0.00	1,286,826.64	0.00	1,286,826.64
002 9012	Bond Debt Service QSCB								
		0.00	0.00	0.00	0.00	0.00	0.00	154,000.00	154,000.00-
002 9027	BOND RETIREMENT for \$59.7M - SERIES B FY17								
		6,990,954.55	2,000.00	2,000.00	0.00	0.00	6,992,954.55	6,115,675.00	877,279.55
	TOTAL FOR Fund 002 - BOND RETIREMENT:								
		7,269,965.84	1,009,815.35	1,009,815.35	0.00	0.00	8,279,781.19	6,269,675.00	2,010,106.19
003 0000	PERMANENT IMPROVEMENT FUND								
		3,491,062.61	334,464.85	334,464.85	161,679.63	161,679.63	3,663,847.83	206,352.27	3,457,495.56
003 9001	PERMANENT IMPROVEMENT RESERVE FUNDS								
		525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	525,000.00
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
		4,016,062.61	334,464.85	334,464.85	161,679.63	161,679.63	4,188,847.83	206,352.27	3,982,495.56
004 0000	BUILDING FUND								
		10,200.99	46.47	46.47	0.00	0.00	10,247.46	0.00	10,247.46
004 9001	Building Fund - Sale of Richfield								
		4,720.35	0.00	0.00	0.00	0.00	4,720.35	0.00	4,720.35
004 9002	Building Fund - Sale of Hametown Property								
		26,708.93	0.00	0.00	0.00	0.00	26,708.93	0.00	26,708.93
004 9017	BUILDING FUND - \$8.5M NOTES SERIES 2016								
		8,503,917.95	0.00	0.00	24,000.00	24,000.00	8,479,917.95	38,988.50	8,440,929.45
004 9027	BLDG FUND - \$59.7M SER A FY17								
		59,716,692.86	26,662.20	26,662.20	535.78	535.78	59,742,819.28	13,464.22	59,729,355.06
	TOTAL FOR Fund 004 - BUILDING:								
		68,262,241.08	26,708.67	26,708.67	24,535.78	24,535.78	68,264,413.97	52,452.72	68,211,961.25
006 0000	FOOD SERVICES								
		11,526.14	829.95	829.95	41,114.88	41,114.88	28,758.79-	100,490.31	129,249.10-

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 2
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
TOTAL FOR Fund 006 - FOOD SERVICE:									
		11,526.14	829.95	829.95	41,114.88	41,114.88	28,758.79-	100,490.31	129,249.10-
007 9000	BANQUET FUND	1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9306	SENIOR MEMORIAL FUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
007 9308	CALEB PERKINS REVIVAL FUND (CPR)	300.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND	1,450.00	0.00	0.00	0.00	0.00	1,450.00	0.00	1,450.00
007 9311	THE ERIC MORANT MEMORIAL FUND	670.00	0.00	0.00	0.00	0.00	670.00	0.00	670.00
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND	1,219.00	0.00	0.00	0.00	0.00	1,219.00	0.00	1,219.00
007 9388	Teacher Excellence Award (KOSTOFF)	1,058.28	0.00	0.00	0.00	0.00	1,058.28	1,000.00	58.28
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND	25,910.66	0.00	0.00	0.00	0.00	25,910.66	0.00	25,910.66
007 9392	The Jennifer Lyn Mears Library Memorial Fund	296.06	0.00	0.00	0.00	0.00	296.06	0.00	296.06
007 9394	JAMES BENNETT WASHINGTON DC MEMORIAL FUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9396	Ted R. Munsey Memorial Scholarship	3,645.00	0.00	0.00	0.00	0.00	3,645.00	0.00	3,645.00
TOTAL FOR Fund 007 - SPECIAL TRUST:									
		37,670.51	0.00	0.00	0.00	0.00	37,670.51	2,000.00	35,670.51
008 9360	MYRON WINDER SCHOLARSHIP	17,309.24	19.32	19.32	0.00	0.00	17,328.56	0.00	17,328.56
TOTAL FOR Fund 008 - ENDOWMENT:									
		17,309.24	19.32	19.32	0.00	0.00	17,328.56	0.00	17,328.56
009 0000	UNIFORM SCHOOL SUPPLIES	100.00	25.00	25.00	0.00	0.00	125.00	0.00	125.00

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 3
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FTTD Receipts	MTD Expenditures	FTTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL	60,110.58	0.00	0.00	1,894.97	1,894.97	58,215.61	1,111.55	57,104.06
009 9101	PRESCHOOL	2,031.78	32.00	32.00	0.00	0.00	2,063.78	0.00	2,063.78
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL	40,182.54	0.00	0.00	3,478.50	3,478.50	36,704.04	5,845.93	30,858.11
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL	2,867.79	100.00	100.00	8,114.04	8,114.04	5,146.25-	14,347.25	19,493.50-
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL	7,913.60	62.50	62.50	2,615.88	2,615.88	5,360.22	31,597.70	26,237.48-
	TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:	113,206.29	219.50	219.50	16,103.39	16,103.39	97,322.40	52,902.43	44,419.97
012 0000	ADULT EDUCATION	973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
	TOTAL FOR Fund 012 - ADULT EDUCATION:	973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND	6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
	TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:	6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL	53,082.93	190.50	190.50	0.00	0.00	53,273.43	39,770.00	13,503.43
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	25,209.28	1,277.40	1,277.40	1,141.95	1,141.95	25,344.73	4,934.39	20,410.34
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	39,975.92	0.00	0.00	0.00	0.00	39,975.92	5,253.75	34,722.17
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	991.70	35.11	35.11	96.57	96.57	930.24	0.00	930.24
018 9501	AP TESTING & SCHOLARSHIP	1,660.55	0.00	0.00	0.00	0.00	1,660.55	0.00	1,660.55
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:	120,920.38	1,503.01	1,503.01	1,238.52	1,238.52	121,184.87	49,958.14	71,226.73

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 4
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
019 9171	PPG HILLCREST SILVIDI	660.20	0.00	0.00	660.20	660.20	0.00	0.00	0.00	
019 9173	PPG HILLCREST HITCHENS	77.64	0.00	0.00	0.00	0.00	77.64	0.00	77.64	
019 9204	CHAMBER GRANT	393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58	
019 9217	GAR Grant PUSHPAK HILLCREST	4,127.85	0.00	0.00	62.75	62.75	4,065.10	0.00	4,065.10	
019 9218	GAR - BOOTH	24.71	0.00	0.00	0.00	0.00	24.71	0.00	24.71	
019 9219	GAR - PUSHPAK HILLCREST INNOV STATION	15,000.00	0.00	0.00	960.00	960.00	14,040.00	0.00	14,040.00	
	TOTAL FOR Fund 019 - OTHER GRANT:	20,283.98	0.00	0.00	1,682.95	1,682.95	18,601.03	0.00	18,601.03	
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY	7,330.78	0.00	0.00	0.00	0.00	7,330.78	0.00	7,330.78	
022 9010	OHSAA TOURN GIRLS LACROSSE FY17	866.88	0.00	0.00	75.00-	75.00-	941.88	0.00	941.88	
	TOTAL FOR Fund 022 - DISTRICT AGENCY:	8,197.66	0.00	0.00	75.00-	75.00-	8,272.66	0.00	8,272.66	
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	9,002.11	3,340.58	3,340.58	3,990.71	3,990.71	8,351.98	34,597.29	26,245.31-	
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:	9,002.11	3,340.58	3,340.58	3,990.71	3,990.71	8,351.98	34,597.29	26,245.31-	
026 9002	FLEXIBLE SPENDING PLAN	24,124.17	8,158.56	8,158.56	7,587.59	7,587.59	24,695.14	35,720.41	11,025.27-	
	TOTAL FOR Fund 026 - EMPLOYEE BENEFITS AGENCY FUND	24,124.17	8,158.56	8,158.56	7,587.59	7,587.59	24,695.14	35,720.41	11,025.27-	
200 9212	CLASS OF 2012	923.00	0.00	0.00	0.00	0.00	923.00	0.00	923.00	
200 9213	CLASS OF 2013	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 5
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
200 9214	CLASS OF 2014	2,524.07	0.00	0.00	0.00	0.00	2,524.07	0.00	2,524.07
200 9215	CLASS OF 2015	7,082.13	0.00	0.00	0.00	0.00	7,082.13	0.00	7,082.13
200 9216	CLASS OF 2016	633.87	0.00	0.00	0.00	0.00	633.87	172.00	461.87
200 9217	CLASS OF 2017	10,359.51	0.00	0.00	0.00	0.00	10,359.51	200.00	10,159.51
200 9218	CLASS OF 2018	4,353.73	0.00	0.00	0.00	0.00	4,353.73	0.00	4,353.73
200 9219	CLASS OF 2019	1,925.92	0.00	0.00	0.00	0.00	1,925.92	0.00	1,925.92
200 9220	CLASS OF 2020	2,411.81	0.00	0.00	0.00	0.00	2,411.81	0.00	2,411.81
200 9221	CLASS OF 2021	0.00	800.00	800.00	0.00	0.00	800.00	0.00	800.00
200 9317	NATIONAL HONOR SOCIETY	4,819.06	0.00	0.00	0.00	0.00	4,819.06	60.26	4,758.80
200 9318	LANTERN	893.19	0.00	0.00	0.00	0.00	893.19	0.00	893.19
200 9320	MIDDLE SCHOOL STUDENT COUNCIL	6,610.54	0.00	0.00	0.00	0.00	6,610.54	565.00	6,045.54
200 9321	HIGH SCHOOL STUDENT COUNCIL	11,342.03	0.00	0.00	300.00	300.00	11,042.03	1,397.02	9,645.01
200 9322	REVERE PLAYERS	27,555.32	0.00	0.00	69.50	69.50	27,485.82	2,975.22	24,510.60
200 9323	YEARBOOK	40,327.71	110.00	110.00	0.00	0.00	40,437.71	0.00	40,437.71
200 9350	INSTRUMENTAL MUSIC	289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365	ART CLUB	858.21	0.00	0.00	0.00	0.00	858.21	0.00	858.21

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 6
(FINSTR)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
200 9370	NATIONAL ART HONOR SOCIETY	862.60	0.00	0.00	0.00	0.00	862.60	62.50	800.10
200 9375	CHESS CLUB	773.42	0.00	0.00	0.00	0.00	773.42	0.00	773.42
200 9380	KEY CLUB	3,885.87	0.00	0.00	0.00	0.00	3,885.87	0.00	3,885.87
200 9390	INTERNATIONAL CLUB	821.21	0.00	0.00	0.00	0.00	821.21	0.00	821.21
200 9395	PROJECT LOVE	1,028.24	0.00	0.00	23.20-	23.20-	1,051.44	0.00	1,051.44
200 9400	MARKETING EDUCATION	2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
200 9410	Mu Alpha Theta Honor Society	1,206.83	0.00	0.00	0.00	0.00	1,206.83	0.00	1,206.83
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:									
		134,489.95	910.00	910.00	346.30	346.30	135,053.65	5,432.00	129,621.65
300 0000	NON-STUDENT MANAGEMENT FUND	120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND	33,011.54	0.00	0.00	1,625.76	1,625.76	31,385.78	55,008.30	23,622.52-
300 9230	CHORAL	1,951.65	0.00	0.00	0.00	0.00	1,951.65	0.00	1,951.65
300 9330	C.A.R.E.	6.81	0.00	0.00	0.00	0.00	6.81	0.00	6.81
300 9335	SPEECH & DEBATE	2,642.76	0.00	0.00	0.00	0.00	2,642.76	80.00	2,562.76
300 9336	STRONG TEENS INTENSIVE NEEDS GROUP	288.52	3,565.69	3,565.69	0.00	0.00	3,854.21	0.00	3,854.21
300 9501	FOOTBALL	9,193.90	8,452.53	8,452.53	0.00	0.00	17,646.43	10,830.66	6,815.77
300 9502	VOLLEYBALL	3,459.78	2,880.00	2,880.00	1,047.20	1,047.20	5,292.58	491.22	4,801.36

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 7
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
300 9503	BOYS SOCCER	3,525.68	0.00	0.00	0.00	0.00	3,525.68	2,831.02	694.66
300 9504	GIRLS SOCCER	2,418.36	4,150.00	4,150.00	1,600.00	1,600.00	4,968.36	1,300.00	3,668.36
300 9505	BOYS TENNIS	396.87	0.00	0.00	0.00	0.00	396.87	0.00	396.87
300 9506	GIRLS TENNIS	5,749.94	625.00	625.00	0.00	0.00	6,374.94	150.00	6,224.94
300 9507	WRESTLING	5,809.23	0.00	0.00	0.00	0.00	5,809.23	0.00	5,809.23
300 9508	CHEERLEADING	11,309.94	0.00	0.00	373.00	373.00	10,936.94	6,043.44	4,893.50
300 9509	BOYS BASKETBALL	31,135.10	250.00-	250.00-	3,441.37	3,441.37	27,443.73	2,223.36	25,220.37
300 9510	GIRLS BASKETBALL	4,875.87	175.00	175.00	285.00	285.00	4,765.87	0.00	4,765.87
300 9511	BOYS GOLF	1,568.02	0.00	0.00	0.00	0.00	1,568.02	1,316.52	251.50
300 9512	GIRLS GOLF	85.09	0.00	0.00	0.00	0.00	85.09	0.00	85.09
300 9513	BASKBALL	2,864.32	0.00	0.00	0.00	0.00	2,864.32	0.00	2,864.32
300 9514	SOFTBALL	2,522.87	0.00	0.00	0.00	0.00	2,522.87	0.00	2,522.87
300 9515	SWIMMING	1,700.76	0.00	0.00	0.00	0.00	1,700.76	0.00	1,700.76
300 9517	BOYS' CROSS COUNTRY	502.44	0.00	0.00	0.00	0.00	502.44	0.00	502.44
300 9518	GIRLS' CROSS COUNTRY	244.98	0.00	0.00	0.00	0.00	244.98	0.00	244.98
300 9519	BOYS TRACK	1,370.04	0.00	0.00	0.00	0.00	1,370.04	0.00	1,370.04

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 8
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FTTD Receipts	MTD Expenditures	FTTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
300 9520	GIRLS TRACK	1,414.21	0.00	0.00	0.00	0.00	1,414.21	0.00	1,414.21
300 9521	BOYS LACROSSE	1,749.70	0.00	0.00	0.00	0.00	1,749.70	0.00	1,749.70
300 9522	GIRLS LACROSSE	4,128.28	0.00	0.00	0.00	0.00	4,128.28	0.00	4,128.28
300 9524	DANCE TEAM	13.69	0.00	0.00	0.00	0.00	13.69	0.00	13.69
300 9525	ONSA TOURNAMENTS	14.74	0.00	0.00	0.00	0.00	14.74	0.00	14.74
300 9526	ROBOTICS	954.52	0.00	0.00	0.00	0.00	954.52	0.00	954.52
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:									
		135,029.61	19,598.22	19,598.22	8,372.33	8,372.33	146,255.50	80,274.52	65,980.98
401 9217	OLD TRAIL FY17	78,964.92	51.98	51.98	32,394.21	32,394.21	46,622.69	44,867.11	1,755.58
TOTAL FOR Fund 401 - AUXILIARY SERVICES:									
		78,964.92	51.98	51.98	32,394.21	32,394.21	46,622.69	44,867.11	1,755.58
516 9217	SIX B FY17	31,598.45-	42,113.45	42,113.45	16,716.39	16,716.39	6,201.39-	7,660.00	13,861.39-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:									
		31,598.45-	42,113.45	42,113.45	16,716.39	16,716.39	6,201.39-	7,660.00	13,861.39-
572 9202	TITLE I - FY02	1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9214	TITLE I - FY2014 (7/1/13-6/31/14)	84.61	0.00	0.00	0.00	0.00	84.61	0.00	84.61
572 9217	TITLE 1 FY17	48,335.63	0.00	0.00	9,442.54	9,442.54	38,893.09	963.93	37,929.16
TOTAL FOR Fund 572 - TITLE 1 DISADVANTAGED CHILDRE									
		49,879.66	0.00	0.00	9,442.54	9,442.54	40,437.12	963.93	39,473.19
573 9200	TITLE VI (CHAPTER 2) -FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89

Date: 08/03/2017
Time: 12:04 pm

REVERE LSD - 050054
Financial Report by Fund/SCC/Fund

Page: 9
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:							
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201 DRUG FREE GRANT - FY01							
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
GRAND TOTALS:							
100,876,038.01	9,175,543.62	9,175,543.62	3,195,009.71	3,195,009.71	106,856,571.92	10,874,837.13	95,981,734.79

FY2018

[illegible]

REVERE LOCAL SCHOOL DISTRICT
PERMANENT IMPROVEMENT - FUND #003
Monthly Cash Flow Spending Plan Report

[illegible][illegible]

New Document

Attachment T-3

**List of Donations
Received by the Revere Local School District
August 15, 2017**

Cash Donations

1 To:	Revere High School - Strong Teens (GoFundMe)	
From:	Revere High School PTA	\$ 3,565.69
2 To:	Revere Athletics - Revere Youth Football Camp	
From:	Bigdumpster.com LLC	\$ 1,800.00

Total	\$ 5,365.69
-------	-------------

Equipment & Other Donations

1 To:
From:

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

New Document

Schedule of Transfers and Advances
From the General Fund
8/15/2017

Transfers To (Authorization not to exceed the amount listed below)

<u>Sub-total of Transfers</u>	<u>\$0.00</u>
-------------------------------	---------------

Advances To (Authorization not to exceed the amount listed below)

Athletic Department	\$100,000.00
Food Service Department	\$150,000.00

<u>Sub-total of Advances</u>	<u>\$250,000.00</u>
------------------------------	---------------------

<u>Total of Transfers and Advances</u>	<u>\$250,000.00</u>
--	---------------------

Return of Advances to General Fund

<u>Total Returns of Advances</u>	<u>\$0.00</u>
----------------------------------	---------------

New Document

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
 Correction () Transfer ()

Purchase Order # _____

Received Date _____

 BARCODE TAG # 009554

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2nd	Aux Gyn

Description:

ITEM NAME PrinterBRAND NAME ECOSYS

SERIAL # _____

MODEL # FS3820N

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Verification of barcode tag placement:

signature _____

date _____

printed name _____

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund Func

Product Part # _____

Entered on inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 009583

Location:

BLDG. #	FLOOR #	ROOM #
HS	2nd	Aux Gym

Description: ITEM NAME Computer
BRAND NAME Compaq
SERIAL # —
MODEL # —

Verification of barcode tag placement:

8/10/17
date

P. King
signature
printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

--

Func

--

Product Part # _____

Entered on Inventory system by: _____
signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 002720

Location:

BLDG. #	FLOOR #	ROOM #
H S	2	AGX GYM

Description:

ITEM NAME MIXIN console
BRAND NAME Yamaha
SERIAL # PK01043KM89
MODEL # MR1242

Verification of barcode tag placement:

8/10
date

P. H. H.
signature
printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by: _____

signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

005002

Location:

BLDG. #	FLOOR #	ROOM #
HS	2 nd	Any 6 yrs

Description:

ITEM NAME Epson Printer

BRAND NAME Epson

SERIAL # DTVG000612

MODEL # M129C

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Verification of barcode tag placement:

8/10/17
date

signature

printed name

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 005366

Location:

BLDG. #	FLOOR #	ROOM #
H9	2nd	Aux Gym

Description:

ITEM NAME CD Player Radio

BRAND NAME AIwa

SERIAL # -

MODEL # CSD-1049U

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Verification of barcode tag placement:

8/10/17
date

R. King
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion ()
Transfer ()

→ Board Approval Date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

411871

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
HS	2nd	Aux Gym

Description:

ITEM NAME _____

BRAND NAME _____

SERIAL # _____

MODEL # _____

Verification of barcode tag placement:

8/10/17
date

signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 4622

Location:

BLDG. #	FLOOR #	ROOM #
HS	2nd	AWCYM

Description:

ITEM NAME Bot cam Player

BRAND NAME Sony

SERIAL # 16131

MODEL # uVW1200

Verification of barcode tag placement:

8/10/17
date

P. King
signature
printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by:

_____ signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () ☒ Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

004908

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
<u>HS</u>	<u>2nd</u>	<u>Any Gym</u>

Description:

ITEM NAME CD/Tape Player

BRAND NAME EIKI

SERIAL # _____

MODEL # 7070A

Verification of barcode tag placement:

8/10/17
date


signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 006003

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2 nd	Axy Gym

Description:

ITEM NAME Equilizer

BRAND NAME Panasonic

SERIAL # G31C0065

MODEL # AG7650-P

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Verification of barcode tag placement:

8/10/17
date

PKing
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____

Func _____

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

002676

Location:

BLDG. #	FLOOR #	ROOM #
H:5	2nd	Aux 6th

Description:

ITEM NAME equilizer
BRAND NAME Panasonic
SERIAL # D81C00318
MODEL # H67500

Verification of barcode tag placement:

8/10/17
date

R/K
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

0857

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2 nd	Aux Gym

Description:

ITEM NAME Mixer Sound
BRAND NAME Panasonic
SERIAL # 89A02441
MODEL # WJMX10

Verification of barcode tag placement:

8/10/17
date

PK
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # 002703

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2 nd	ANX GYM

Description:

ITEM NAME MAXER - 8000
BRAND NAME PANASONIC
SERIAL # 99407657
MODEL # WTMX10

Verification of barcode tag placement:

8/10/17
date

[Signature]
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____

Func _____

Product Part # _____

Entered on Inventory system by: _____

signature

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

002678

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2nd	Any 649

Description:

ITEM NAME Mixer Sound
BRAND NAME Panasonic
SERIAL # 21A13401
MODEL # WT-MX12

Verification of barcode tag placement:

8/10/17
date

[Signature]
signature

printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Deletion ()

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

2442

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
H.S.	2 nd	Aux Gym

Description:

ITEM NAME

VCR

BRAND NAME

PARASONIC

SERIAL #

E01C91317

MODEL #

PV-V4020

Verification of barcode tag placement:

8/10/17
date

signature

printed name

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on inventory system by:

signature

Pursley, Jacqueline

From: Critchfield, Michael
Sent: Friday, July 14, 2017 12:06 PM
To: Pursley, Jacqueline
Subject: Asset Disposal Built in Desk

Jacqui

We will need to add that old front desk to the asset disposal. Unfortunately the only way to remove the desk was to dismantle.

Michael R. Critchfield
Facilities Maintenance Supervisor

Revere Local Schools

P.O. Box 340
Bath, Ohio 44210
Phone 330-523-3103
MCritchfield@revereschools.org

Pursley, Jacqueline

From: Bell, Laura
Sent: Thursday, August 03, 2017 8:40 AM
To: Pursley, Jacqueline
Subject: FW: Updated List

Deletions

Dell GX520	7517	Dell 17CRT	6710
Dell GX520	7343	Dell 17CRT	7496
Dell GX520	7507	Dell 17CRT	6304
Dell GX520	7318	Dell 17CRT	6912
Dell GX520	7315	Dell 17CRT	6520

Laura Bell
Revere Local Schools
Technology Support
330-523-3407



From: Diruzza, Sam
Sent: Wednesday, August 02, 2017 8:46 AM
To: Bell, Laura
Subject: Updated List

I updated the list to show the 5 Dell CRT displays that were taken from the HS yesterday. I didn't know they were there in the Aux gym. Recorded BT# with them.



2017 HS
Computers Rem...

Sam

SN	LOCATION	SAM BT#	
F5RKCYAFDFHW	KESTER 102	26623379	Remote wiped
F5RKCWETDFHW	KESTER 102	26623380	Remote wiped
F5XKC742DFHW	KESTER 102	26623382	Remote wiped
F5RKCCDRDFHW	KESTER 102	26623390	Remote wiped
F5XKC85TDFHW	KESTER 102	26623391	Remote wiped
F5RKC BWLDFHW	KESTER 102	26623392	Remote wiped
F5XKC72SDFHW	KESTER 102	26623394	Remote wiped
F5XKC3CNDFHW	KESTER 102	26623395	Remote wiped
F5RKC9J0DFHW	KESTER 102	26623405	Remote wiped
F5XKC4G7DFHW	KESTER 102	26623400	Remote wiped
F5RKC55RDFHW	KESTER 102	26623401	Remote wiped
F5XKC3GGDFHW	KESTER 102	26623402	Remote wiped
F5XKC6CWDFHW	KESTER 102	26623403	Remote wiped
F5XKC3V4DFHW	KESTER 102	26623404	Remote wiped
DMPK16UCDFHW	WISE 104	26623406	Remote wiped
DMPK1GCHDFHW	WISE 104	26623407	Remote wiped
DMPK18QSDFHW	WISE 104	26623408	Remote wiped
DMPK185UDFHW	WISE 104	26623409	Remote wiped
DMPK1996DFHW	WISE 104	26623410	Remote wiped
DMPK18LGDFHW	WISE 104	26623411	Remote wiped
DMPK19U7DFHW	WISE 104	26623412	Remote wiped
DMPK18N0DFHW	WISE 104	26623413	Remote wiped
DMPK18TXDFHW	WISE 104	26623414	Remote wiped
DMPK157WDFHW	WISE 104	26623415	Remote wiped
DMPK19S4DFHW	WISE 104	26623416	Remote wiped
DMPK18MTDFHW	WISE 104	26623417	Remote wiped
F5RKLW6FDFHW	WISE 104	26623418	Remote wiped
DMPK160NDFHW	WISE 104	26623419	Remote wiped
DMPK1KWDDFHW	WISE 104	26623420	Remote wiped
DMQK15WKDFHW	WISE 104	26623421	
DMPK1MTGDFHW	WISE 104	26623422	

Got Data

DMQK15XXDFHW	WISE 104	26623423
DMPK18PHDFHW	WISE 104	26623424
DMPK1AMQDFHW	WISE 104	26623425
DMPK1MU0DFHW	WISE 104	26623426
DMPK1E6YDFHW	WISE 104	26623427
DMPK1AP2DFHW	WISE 104	26623428
DMPK14EADFW	WISE 104	26623429
DMPK1FW1DFHW	WISE 104	26623430
DMQK15XDDFW	WISE 104	26623431
DMPK1A30DFHW	WISE 104	26623432
DMPK1KRHDFHW	WISE 104	26623433
DQTFQBVDHFW	WISE 104	26623492
DMQGTENEDFW	HABIG 106	26623434
DN6GTF58DFHW	HABIG 106	26623435
DMVGRUCZDFHW	HABIG 106	26623436
DMVGRMSVDFHW	HABIG 106	26623437
DMVGR4HDFHW	HABIG 106	26623438
DMVGRS5DDFW	HABIG 106	26623439
DN6GTS63DFHW	HABIG 106	26623440
DMVGRTF8DFHW	HABIG 106	26623441
DMTGR334DFHW	HABIG 106	26623442
DMTGR34HDFHW	HABIG 106	26623443
DMVGRS62DFHW	HABIG 106	26623444
DMRGRKJ4DFHW	HABIG 106	26623445
DMQGT3SXDFHW	HABIG 106	26623446
DN6GTBZEDFW	HABIG 106	26623447
DMTGR5N3DFHW	HABIG 106	26623448
DN6GTAG0DFHW	HABIG 106	26623449
DMTGR5QSDFHW	HABIG 106	26623450
DMVGRKDSDFHW	HABIG 106	26623451
DMTGR5U1DFHW	HABIG 106	26623452

DMTGR5QVDFHW	HABIG 106	26623453
DMQGT7DDDFHW	HABIG 106	26623454
DMQGT6BDDDFHW	HABIG 106	26623455
DMQGT6V5DFHW	HABIG 106	26623456
DMQGTBM0DFHW	HABIG 106	26623457
DMQGT4FLDFHW	HABIG 106	26623458
DMQGT3T2DFHW	HABIG 106	26623459
DMQGT5A8DFHW	HABIG 106	26623460
DMQGTGA8DFHW	HABIG 106	26623461
DN6G9CEEDFHY	HABIG 108	26623462
DMTJ9NM8DFHW	SILVIDI 108	26623463
DMTJ9LUMDFHW	SILVIDI 108	26623464
DMTJ9N0KDFHW	SILVIDI 108	26623465
DMTJ9W60DFHW	SILVIDI 108	26623466
DMTJ9W8SDFHW	SILVIDI 108	26623467
DMPJCM5HDFHW	SILVIDI 108	26623468
DMTJ9TG1DFHW	SILVIDI 108	26623469
DMTJ9MWDDFHW	SILVIDI 108	26623470
DMTJ9TC4DFHW	SILVIDI 108	26623471
DMTJ9THKDFHW	SILVIDI 108	26623472
DMQJF3LLDFHW	SILVIDI 108	26623473
DMQJF16WDFHW	SILVIDI 108	26623474
DMQJF1CUDFHW	SILVIDI 108	26623475
DMQJF4PQDFHW	SILVIDI 108	26623476
DMQJF4PNDFHW	SILVIDI 108	26623477
DMQJF3HADDFHW	SILVIDI 108	26623478
DMQJF2HUFHW	SILVIDI 108	26623479
DMQJF4LLDFHW	SILVIDI 108	26623480
DMQJF1VBDFHW	SILVIDI 108	26623481
DMQJF4QZDFHW	SILVIDI 108	26623482
DMQJF2SBDFHW	SILVIDI 108	26623483

DMQJF4TSDFHW	SILVIDI 108	26623484	
DMQJF2T8DFHW	SILVIDI 108	26623485	
DMQJF2KFDHFW	SILVIDI 108	26623486	
DMQJF2H6DFHW	SILVIDI 108	26623487	
DMQJF3R3DFHW	SILVIDI 108	26623488	
DMQJF4S6DFHW	SILVIDI 108	26623489	
DMQJF3P4DFHW	SILVIDI 108	26623490	
DMQJF4J0DFHW	SILVIDI 108	26623491	
SLOT 30?	SILVIDI 108		
DQTFQBVPDFHW	PEARCY 109	26623493	
DQTFQBMGDFHW	PEARCY 109	26623494	
DQTFQ9R8DFHW	PEARCY 109	26623495	
DQTFQBRSDHFW	PEARCY 109	26623496	
DQTFQ91WDFHW	PEARCY 109	26623497	
DQTFQBQPDFHW	PEARCY 109	26623498	
DQTFQBLTDFHW	PEARCY 109	26623499	
DQTFQBMKDFHW	PEARCY 109	26623500	
DQTFQ8F0DFHW	PEARCY 109	26623501	
DQTFQBS6DFHW	PEARCY 109	26623502	
DQTFQBM6DFHW	PEARCY 109	26623503	
DQTFQBSWDFHW	PEARCY 109	26623504	
DQTFQBTLDHFW	PEARCY 109	26623505	
DQTFQBNUDFHW	PEARCY 109	26623506	
DQTFQBM7DFHW	PEARCY 109	26623507	
DQTFQBWDDHFW	PEARCY 109	26623508	
DQTFQBUADHFW	PEARCY 109	26623509	
DMQJV52RDFHW	PEARCY 109	26623510	
DQTFQBU2DFHW	PEARCY 109	26623511	
DQTFQBSDFHW	PEARCY 109	26623512	
DQTFQBSADHFW	PEARCY 109	26623513	
DQTFQBUWDFHW	PEARCY 109	26623514	

DQTFQ93CDFHW	PEARCY 109	26623515
DQTFQ8JVDFHW	PEARCY 109	26623516
DQTFQBNLDFHW	PEARCY 109	26623517
DQTFQBX1DFHW	PEARCY 109	26623518
DQTFQBPQDFHW	PEARCY 109	26623519
DQTFQBPJDFHW	PEARCY 109	26623520
?	PEARCY 109	26623521
?	PEARCY 109	26623522
DQTFQBQ2DFHW	SUTTER 107	26623524
DQTFQ90ADFHW	SUTTER 107	26623525
DQTFQ9UJDFHW	SUTTER 107	26623526
DQTFQBT0DFHW	SUTTER 107	26623527
DQTFQ8Z8DFHW	SUTTER 107	26623528
DQTFQBMAFHW	SUTTER 107	26623529
DLXFGY3GDFHW	SUTTER 107	26623530
DQTFQBQ9DFHW	SUTTER 107	26623531
DQTFH9B0DFHW	SUTTER 107	26623536
DQTFQBR4DFHW	SUTTER 107	26623532
DLXFL1NYDFHW	SUTTER 107	26623533
DQTFQBXRDFHW	SUTTER 107	26623534
DQTFQBYKDFHW	SUTTER 107	26623535
DQTFQBS9DFHW	SUTTER 107	26623537
DQTFQBUMDFHW	SUTTER 107	26623538
DQTFQBLSDFW	SUTTER 107	26623539
DQTFQBSBDFHW	SUTTER 107	26623540
DQTFQ910DFHW	SUTTER 107	26623541
DQTFM6NNDFW	SUTTER 107	26623542
DLXFM7JDFHW	SUTTER 107	26623543
DLXFJC32DFHW	SUTTER 107	26623544
DQTFQBSTDFW	SUTTER 107	26623545
DQTFQBQXDFHW	SUTTER 107	26623546

DLXFGW3CDFHW	SUTTER 107	26623553	
DQTFQBMFDFHW	SUTTER 107	26623547	
DQTFQ8ZNDFW	SUTTER 107	26623548	
DQTFQBUNDFHW	SUTTER 107	26623549	
DQTFQBRMDFHW	SUTTER 107	26623550	
DMRGRKRSDFHW	SUTTER 107	26623551	
DQTFQBP8DFHW	SUTTER 107	26623552	
DN6HDUX4DFHW	BOHUSH 105	26623554	
DN6HDJEWDFHW	BOHUSH 105	26623555	
DN6HG0Q2DFHW	BOHUSH 105	26623556	
DN6HDNJSDFW	BOHUSH 105	26623557	
DN6HDNGWDFHW	BOHUSH 105	26623558	
DN6HDMGZDFHW	BOHUSH 105	26623559	
DN6HDGHADFW	BOHUSH 105	26623560	
DN6HDMBHDFHW	BOHUSH 105	26623561	
DN6HDUXZDFHW	BOHUSH 105	26623562	
DN6HDN3UDFW	BOHUSH 105	26623563	
DN6HF98MDFHW	BOHUSH 105	26623564	
DN6HG0TNDFW	BOHUSH 105	26623565	
DN6HG0LNDFW	BOHUSH 105	26623566	
DN6HF9C1DFHW	BOHUSH 105	26623567	
DN6HG0K7DFHW	BOHUSH 105	26623568	
DN6HG0RPDFHW	BOHUSH 105	26623569	
DN6HG0SRDFHW	BOHUSH 105	26623570	
DN6HG0MXDFHW	BOHUSH 105	26623571	
DN6HG2PKDFHW	BOHUSH 105	26623572	
DN6HG12JDFHW	BOHUSH 105	26623573	
DN6HFU4CDFHW	BOHUSH 105	26623574	
DN6HFJ8BDFHW	BOHUSH 105	26623575	
DN6HG12YDFHW	BOHUSH 105	26623576	
DN6HFMQ5DFHW	BOHUSH 105	26623577	

DN6HFMPMDFHW	BOHUSH 105	26623578	
DN6HFLDNDFHW	BOHUSH 105	26623579	
DN6HG0MHDFHW	BOHUSH 105	26623580	
DN6HG007DFHW	BOHUSH 105	26623581	
DN6HG18UDFHW	BOHUSH 105	26623582	
DN6HDULTDFHW	BOHUSH 105	26623583	

New Document

This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code 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 Schools, Matthew Montgomery, recommends that the Board of Education adopt the following resolution:

Whereas, the student(s) identified below have been determined to be residents of this 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 student(s) to their selected school(s); 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 service unavoidably disrupts current transportation schedules.
6. Whether other reimbursable types of transportation are available;

Whereas, the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code; therefore

BE IT RESOLVED that the Revere Local Schools Board of Education hereby approves the declaration that it is impractical to transport the student identified herein and offers payment-in-lieu of transportation to the parent(s)/guardian(s) of the following students:

<u>NAME</u>	<u>SCHOOL ATTENDING</u>	<u>GRADE</u>
Shirley Leung	Our Lady of the Elms	12
Kelsey Weir	Our Lady of the Elms	11
Angela Murin	Our Lady of the Elms	10
Josh Pinnalto	St. Vincent St. Mary HS	11
Logan Olson	St. Vincent St. Mary HS	10
Zack Olson	St. Vincent St. Mary HS	12
Marissa Martucci	St. Vincent St. Mary HS	11
Brandanae Davis	St. Vincent St. Mary HS	12
Benjamin Ralph	The Lippman School	6

Isabelle Ralph	The Lippman School	4
Preston Bowers	Walsh Jesuit HS	10
Sophia Earley	Walsh Jesuit HS	10
Caroline Flessner	Walsh Jesuit HS	10
Christian Ghoubril	Walsh Jesuit HS	10
Mia Latine	Walsh Jesuit HS	10
Eva Moore	Walsh Jesuit HS	10
Brad Wagner	Walsh Jesuit HS	10
Alex Carson	Walsh Jesuit HS	11
Elizabeth Kalal	Walsh Jesuit HS	12
Katie Demoss	CVCA	9

New Document

**Revere High School
Supplemental Recommendations for 2017-2018**

Attachment 1

Academic Challenge Advisors	Ellen Friery (full), Jeff Fry (full)
Art Club Advisors	Sandra Fox
Assistant Band Director	Brian Rizzo
Assistant Summer Band Director	Brian Rizzo
Band Director	Darren LeBeau
Chess Club Advisor	Gene Sawan
Dance Team	Rebecca Ray
Dept Head English	Alan Silvidi
Grade 9 Class Advisor	Leigh Haynam
Grade 10 Class Advisor	Nick DePompei
Grade 11 Class Advisor	Cynthia Gobrogge
Grade 12 Class Advisor	Jenna Repp (75%) / Cynthia Gobrogge (25%)
International Club Advisor	Jason Milczewski
Jazz/Concert Band Director	Darren LeBeau
Key Club Advisor	Jack Cooper
Lantern	Alan Silvidi
Dept Head Math	Stephanie Mason
Mock Trial Advisor	Ellen Friery
National Art Honor Society Advisor	Bob Pierson
National Honor Society Advisor	Jason Milczewski
Ohio Math League Advisor (Math Club)	Joanne Gillette
Mu Alpha Theta Advisor	Joanne Gillette
Pep Band Director	Brian Rizzo
Project Love Advisor	Susan Sanders
Revere Players Assistant Drama Director	Bob Pierson
Revere Players Choreographer	Rena Baker
Revere Players Directors	Rena Baker-Fall Play / Amy Fagnilli-Variety Show
Dept Head Science	Jeff Shane
Science Olympiad	Jeff Shane
Dept Head Social Studies	Jeff Fry
Stage Manager/ School Calendar	Darren LeBeau
Student Council Advisor	Jen Kirchner
Assistant Student Council Advisor	Jessica Mackey
Summer Band Director	Darren LeBeau
Vocal Music Director	Alice Forney
Dept Head World Language	Maria Fela
Yearbook Advisor	Amy Fagnilli
Dept Head Student Service (Sp Ed)	Jack Cooper
Dept Head Guidance	Nick DePompei
Dept Head Arts / PE / Music	Sandie Fox
Revere Players Band Director	Brian Rizzo
Robotics Advisor	Joe Silvestri
Asst. Robotics Advisor	Joe Kelleher
Intensive Needs Coordinators	Stacy Mamula (full), Stephanie Duttry (full)
SLO Committee	Jennifer Exten (full), Rachel Walgate (full)

New Document

STEM Advisors:

BES – Jessica Capps

RMS – Joe Williams

Elementary Grade Leaders: (one per grade)

HES – K through 3 - Jennifer Silvidi (K0, Debbie Schwertner (1), Becky DeLauder (2), Deidre Hichens (3)

BES – 4 & 5 – Sandy Kahoe and Stephanie Thonen

RMS Dept Chairs:

English – Kristine Bisesi

Math – Kevin Somerville

Social Studies – Melanie Stuthard and Dawn Cancelliere (50:50 Split)

Science – Ryan Fletcher

Club / Group Advisors:

Academic Challenge RMS – Krista Rozek

Math Counts RMS – Kevin Somerville

Science Olympiad RMS

Student Council RMS – Elizabeth Long

Yearbook RMS – Lisa Thacker and Kim Van Fossen (50:50 split)

Gaming Club RMS – Lisa Thacker

Power of the Pen RMS – Kim Van Fossen and Nikki Bratt (50:50 split)

Books Alive RMS – Kelly Peel

Washington DC Coordinator - Melanie Stuthard

Performance Advisors:

Band RMS – Katie Rizzo

Choir RMS – Michael Wiley and Alice Forney (50:50 split)

District Saturday Detention:

Pete Kramarczuk

Bus Duty/Parent Pick-Up:

BES – Amy Franks (full), Gina Pappano (full), Valerie Marsillo and Cari Gaskin (50:50 split)

SLO Committee:

RMS – Melanie Stuthard (full), Ryan Fletcher (full)

BES – Linda Bare (full), Kathy Saturni (full)

HES – Joyce Pushpak (full), Samer Rinehart (full)

New Document

Mentor/Mentee Pairings 2017/2018 School Year

Mentor Name	Mentee Names
Debbie Schwertner	Melanie Burkhart – HES/K (year 1) Julie DeLagrange – HES/K (year 3)
Sarah Smith	Jessica Gahan – HES/Interv (year 1)
Piper Short	Katie Catania – BES/PS (year TBD)
Stephanie Duttry	Nicholas Modney – RHS/Music LTS (year 1)
Dawn Cancelliere	Amy Hiller – RMS/Math (year 2)
Linda Bare	Shelly Horvath – BES/Interv (year 2) Amanda McCabe – BES/Interv (year 2)
Jack Cooper	Rebecca Ray – RHS/Interv (year 3) Alice Forney – RHS/Music (year 3) *upon return
Joyce Pushpak	Shannon Davey – HES/2 nd (year 3) Kelly Rourke – HES/2 nd (year 3)
Jennifer Lovsey	Jodi Hetman – HES/2 nd (year 3)
Melanie Stuthard	Callah Cooke – RMS/LA (year 3)
Kim Vanfossen	Nikki Bratt – RMS/LA (year 3)

Compensation of .03 of the \$40,541.00 base for 1 mentee.

Compensation of an additional .02 of the \$40,541.00 base for each additional mentee.

New Document

Custodial Subs:

Nadine Long
Angi Porreca
Janet Albright
Mark Warner
Matt Austin
Denise Catanzaro
Joyce Tamulewicz
Austin Pierce
Kevin Paulett
William Holderbaum

Driver Subs:

Craig Wearly – on or after 9/1/17
James Sovacool*
Elmer Carey*
Jacquelyn Lisowski*
Stephen Kukurich
Rachlee Schmitdt
Tina Juchnowski

*Contingent upon obtaining a class B CDL with S and P endorsements

Food Service:

Nicole Aquino
Kristen Coffman
Vekela Hayes-Hubbard
Carol Meredith
Diana Popovich
Denise Timpone

Secretarial:

Marjorie Dye
Elizabeth Riley
Jessica Shamp
Kathy Shisler
Stephanie (Shelli) Uher

New Document

Attachment 5 will be made available as soon as possible.

New Document



KidsLink Neurobehavioral Center
899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement") is made by and between the KidsLink School, LLC and Revere Local School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS, Revere Local School District agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Revere Local School District's team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

There is a minimum of a 10 to 15 hour program initiation and transition fee that is billed at the rate of \$165 per hour. Additional hours beyond this described amount will be discussed by the team prior to accruing or billing for any of these hours.

Upon placement of the student, the student and their family will operate under the KidsLink School policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important. KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length). The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

Term: Placement shall begin August 7, 2017 and end August 31, 2018. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/17 to 8/31/18. This contract includes service from August 7 through August 31st as mutually agreed upon. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

Program Staffing: KidsLink School reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at KidsLink's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. KidsLink School cannot guarantee the effectiveness of the outcomes of the programming implemented, but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount per student is as follows:

**- \$85,000.00/year
\$7,083.33 per month**

Which will be billed in (12) installments of \$7,083.33 beginning September 1, 2017. Services from August 7 through August 31, 2017 as well as the program initiation fee will be included in the September 1 billing. Total for those services will be \$5,900.00. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a 2% discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2018.

All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between KidsLink and another party supersedes any other agreement that the other party has entered into with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio.

KidsLink School, LLC – DIRECTOR

Date

The Revere Local School District's Representative
By:

Date

New Document

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY
Inter-district Service Area Contract
2017-2018 School Year

A contract entered into between the **Revere Local Schools** Board of Education, 3496 Everett Road, Richfield, OH 44286 and the Governing Board of the Educational Service Center of Cuyahoga County (hereinafter referred to as "Board") and located at 6393 Oak Tree Blvd., S. Independence Ohio 44131.

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2017-2018 school year commencing July 1, 2017 and concluding June 30, 2018. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
2 Early Childhood Intervention Specialists	184	12 Aides	184	1 Gifted Coordinator	130
1 TESOL Teacher	As Needed	3 Preschool Aides	144		
1 Teacher of Visually Impaired	As Needed	1 Attendance Officer	A/N		
1 Brailist	As Needed				
1 Tutor	184				
1 Substance Abuse & BHSS	184				
1 Technology Integrationist	5				

The Superintendent or designee of the Educational Service Center of Cuyahoga County has the right to assign personnel to perform the contracted services.

The terms of this contract shall automatically terminate at the conclusion of the school year as stated above.

The Board shall invoice the Service Area for all net costs related (not covered by state and federal funds) to the employment of the personnel specified herein. Said net costs shall include cost of, salary, workers' compensation, unemployment compensation, Medicare, retirement, SERS surcharge (if any), life insurance, health/dental/vision benefits, employee leave, any agreed upon additional personnel costs and substitute personnel (if provided by ESCCC) attributable to the Board plus an administrative fee. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the Service Area school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The Service Area accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees, who are not evaluated by the ESCCC as defined in a prior agreement between Service Area and ESCCC administration pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2018. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

This agreement constitutes the entire understanding between the parties with respect to the services and Service Area designated herein. There are no provisions, terms, conditions or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, whether oral/spoken or written, between the parties. Any subsequent agreement between the parties is a separate and distinct contract and not a renewal hereof.

By:

City/Local Schools/Exempted Village Superintendent

City/Local Schools/Exempted Village Treasurer

Date _____ Board Resolution # _____

By:

Robert H. Munguchi

Educational Service Center Superintendent

[Signature]

Educational Service Center Treasurer

Date: 05-25-2017 Board Resolution # 2017-05-03