

AGENDA

**Revere Local School District
Revere Board Meetings
February Regular Meeting
Tuesday, February 21, 2017, 6:30 pm - 8:30 pm
Revere HS Library**

I. CALL TO ORDER

II. ROLL CALL

Dana Appel
Claudia Hower
Tom Kelley
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATION

Mr. Matt Sagone from Squire, Patton and Boggs - CMR Process and Interview/Rating Rubric (45 minutes)

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Dave Forrest

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meetings held January 5, 2017, January 9, 2017 and January 10, 2017 and the Regular Meeting held January 17, 2017.

☐ T1 - MINUTES.pdf

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

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

☐ T2 - FINANCIAL REPORT.pdf

c. Donations, Attachment T-3

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

☐ T3 - DONATIONS.pdf

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

 T4 APPROPRIATIONS.pdf

e. Inventory Deletion, Attachment T- 5

The Treasurer recommends the disposal of the items listed in the attached document as established in Board Policy.

 T5 - DELETIONS.pdf

f. Purchase Orders Out of Sequence, 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.

 Attachment T-6.pdf.docx

g. Bus Bids Ohio Schools Council

The Treasurer recommends participation in the Ohio Schools Council Bus Purchase Program whereas the bidding process is in compliance with the requirements specified in state law and be it further resolved that the projected savings, based on historical results, are \$1,500 per unit.

h. Design Firm Letter of Intent T-7

The Treasurer recommends Board Approval of the letter of intent to hire BSHM in partnership with Perkins + Will as district architects for the upcoming facility projects whereas said intent is subject to the mutual agreement of required fee and contract terms.

 Attachment T-7.pdf

i. Membership Ohio Education Policy Institute

The Treasurer recommends membership in the above Institute at a annual cost of \$1,000.00 as a proactive step to help ensure that the appropriate school funding solution is in place for Ohio's public schools.

j. Fair Funding Support Group of AHQE

The Treasurer recommends membership in the above group in order to address the school funding concerns of high property wealth schools, including Revere, at an annual cost of \$2,500.00.

k. BSN Corporate Sponsorship Program, Attachment T-8

The Treasurer recommends entering into an agreement with BSN Sports for the purchase and supply of Nike apparel and footwear as detailed in the attached agreement, whereas this program is a significant cost savings initiative benefiting the athletic program.

☰ Attachment T-8.pdf

l. Establishment of New Funds T-9

The Treasurer recommends the establishment of the new funds as detailed in the attached schedule and that appropriations be established at fund level in the amounts specified, it is further resolved that the employees initiating these grants be recognized for their work put forth in securing this funding.

☰ Attachment T-9.pdf

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

a. Certificated/Licensed Personnel Resignations for Retirement - Effective the end of the 2016/2017 School Year

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

Paulette Colantone / Technology Ed
Jean Nielsen / Grade 4

b. Certificated / Licensed Personnel Resignation - Effective the end of the 2016/2017 School Year

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

Renee Nichols / Intervention Sp HES

c. Certificated/licensed Personnel - Memorandum of Agreement

It is recommended that the Board of Education approve the MOU with Renee Nichols as detailed in Attachment 1.

☰ Attachment 1 for 2-21-17.pdf

d. Certificated/Licensed Personnel - Grievance Disposition

It is recommended that the Board of Education approve the Grievance Disposition with Yvonne Kelly as detailed in Attachment 2.

☰ Attachment 2 for 2-21-17.pdf

e. Certificated / Licensed Personnel - Long Term Substitute

It is recommended that the Board of Education approve the following for Shelly Horvath's LOA (approved in November 2016):
Pam Miller / Long Term Sub / to begin on or about 3/19/17 until on or about 5/1/17

f. Certificated/Licensed Personnel - Salary Increase

It is recommended that the Board of Education approve the following salary increase due to additional education, prorated to the start of the second half of the school year:

Jennifer Kirchner / RHS School Counselor / MA+30 /
Step 21 / \$87,004

g. Certificated/Licensed Personnel - Leave of Absence (LOA)

It is recommended that the Board of Education approve a LOA for Shelly Schultz, Intervention Specialist RHS, per provisions of the current REA Negotiated Agreement. Said LOA to begin March 20, 2017 for an estimated period of 4-6 weeks.

h. Classified Personnel - Supplemental Contracts 2016-2017 School Year

It is recommended that the Board of Education approve the following for the 2016-2017 School Year:

McKenzie Bell - Girls Lacrosse Assistant Coach
Bob Kronenberger - Gameworker

i. Classified Personnel - Leave of Absence (LOA)

It is recommended that the Board of Education approve a LOA for Sue Hopkins, Head Book BES, per provisions of the current OAPSE Negotiated Agreement. Said LOA to begin 2/21/2017 with an undetermined end date.

j. Classified Personnel - Food Service and Secretary Substitutes

It is recommended that the Board of Education approve the following, effective on or after 2/8/17, for the 2016-2017 school year to be used as needed:

Danielle Werner / Substitute Cook, Cashier and Secretary
 Larry Crabbe / Substitute Cook
 Austin Pierce / Substitute Cook and Cashier
 Kevin Paulette / Substitute Cashier

Sub Secretary @ \$13.17/hr
 Sub Cashier @ \$13.87/hr
 Sub Cook @ \$11.29/hr

k. Classified Personnel - Transportation Substitutes

It is recommended that the Board of Education approve the following, effective after 2/21/17, once contingencies are met:

Kelly Campbell / Substitute driver*
 Tina Juchnowski / Substitute driver*
 Dean Schmaltz / Substitute driver**

*Contingent upon Class B CDL with S and P endorsement

**Contingent upon passing T-8 medical physical

l. Classified Personnel - Contracted New Hire

It is recommended that the Board of Education approve Denise Catanzaro as a contracted driver for Route J, effective 2/21/17 at Step 0 (\$18.66/hour), for 4.5 hours/day Monday - Friday.

m. Classified Personnel - New Hire 5-Hour Aide RMS

It is recommended that the Board of Education approve Nicole Manusakis as a 5-Hour Aide at RMS, effective 2/21/17 at Step 0 (\$12.71/hour),
 Monday - Friday.

n. Student Services - Home Instruction - 2016/2017 School Year

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

Nancy Ivan to provide up to 38 hours of Home Instruction for Student I

Roy Rosario to provide up to 76 hours of Home Instruction (this includes a transfer of 46 hours from Dana Perkins who was previously approved) for Student G

o. Student Services - Additional Days Gifted Coordinator

It is recommended that the Board of Education approve an additional fifteen (15) days for Terri Sigler to complete work for the 2016-2017 school year due to an increased number of eligible students. Cost to Revere is \$326.85/day.

p. Student Services - Kids Link Agreement

It is recommended that the Board of Education approve the agreement detailed in Attachment 3 for services for a special education student.

☰ Attachment 3 for 2-21-17.pdf

q. Other Business - College Credit Plus Partnership

It is recommended that the Board of Education approve the agreement with Cuyahoga Community College to provide services for CCP as detailed in Attachment 4 in accordance with HB487 and ORC 3365.

☰ Attachment 4 for 2-21-17.pdf

r. Other Business - School Calendar 2018-2019

It is recommended that the Board of Education approve the school calendar for the 2018-2019 school year as detailed in Attachment 5.

☰ Attachment 5 for 2-21-17.pdf

s. Other Business - Out of State Field Trip

It is recommended that the Board of Education approve a field trip for the baseball team to travel to Chattanooga, TN from March 28, 2017 - April 2, 2017 to participate in a tournament playing teams from several other states. Cost of the trip will be payable with flow-through funding the team raises through a raffle, with any excess costs paid by the parents and coaches at no cost to the General Fund. Parents will provide transportation and serve as chaperones. This trip is optional for the players.

t. Other Business - Renhill Agreement

It is recommended that the Board of Education approve the agreement with Renhill Group to provide setup and fulfillment for substitutes for Aides, Secretaries and Food Service employees as detailed in Attachment 6.

☰ Attachment 6 for 2-21-17.pdf

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

Special Meeting on February 27, 2017 at 4:00 p.m. in the Administration Building (CMR Interviews)

March Work Session on March 14, 2017 at 5:30 p.m. in the Administration Building

March Regular Meeting on March 21, 2017 at 6:30 p.m. in the Revere HS Library

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

a. EXECUTIVE SESSION

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

Confidential: To discuss matters required to be kept confidential by law, regulation or statute.

XIII. ADJOURNMENT

New Document

MINUTES

**Revere Local School District
Revere Board Meetings
Emergency Meeting of the Board of Education
Thursday, January 5, 2017, 4:30 pm - 6:30 pm
Administration Building**

In Attendance:

Claudia Hower; Dana Appel; Diana Sabitsch; George Seifert; Tom Kelley

I. CALL TO ORDER

II. ROLL CALL

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

III. Post Bond Issue Planning for Design Services and C.M.R.

No Action

IV. EXECUTIVE SESSION

Moved into Executive Session at 6:03 P.M. to discuss the following:

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

Conferences with Attorney: Regarding disputes involving the public body that may be the subject of court action.

Res. 17-103528

Move: Tom Kelley Second: Dana Appel Status: Passed

V. REGULAR SESSION

Moved from Executive Session back to Regular Session at 6:48 P.M.

Res. 17-103529

Move: Dana Appel Second: Tom Kelley Status: Passed

VI. ADJOURNMENT

Res. 17-103530

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adjourn the Meeting at 6:53 P.M.

Approved By:

Treasurer

Date

MINUTES

Revere Local School District

Revere Board Meetings

Emergency Meeting of the Revere BOE

Monday, January 9, 2017, 5:00 pm - 8:00 pm

Room 200 Revere High School

In Attendance:

Claudia Hower; Dana Appel; Diana Sabitsch; George Seifert; Tom Kelley

I. CALL TO ORDER

II. ROLL CALL

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

III. Discussion/Interviews - Architects

NO ACTION

IV. ADJOURNMENT

Res. 17-103531

Moved by Mrs. Apple, seconded by Mr. Seifert to adjourn the Meeting at 8:58 P.M.

Approved By:

Treasurer

Date

MINUTES

Revere Local School District
Revere Board Meetings
Organizational Meeting and Work Session
Tuesday, January 10, 2017, 5:00 pm - 10:00 pm
RHS Library

In Attendance:

Claudia Hower; Dana Appel; Tom Kelley

Not In Attendance:

Diana Sabitsch; George Seifert

I. ELECTION OF PRESIDENT PRO TEMPORE

The Board of Education elects a President Pro Tempore to act as such until a President is selected.

Mrs. Apple nominated Mr. Kelly as President Pro-Tempore, there were no other nominations. Moved by Mrs. Apple, seconded by Mrs. Hower to close nominations and cast ballot.

Res. 17-103532 Motion passed

II. CALL TO ORDER - President Pro Tempore

III. ROLL CALL

1. Dana Appel
2. Claudia Hower
3. Tom Kelley

IV. PLEDGE OF ALLEGIANCE

V. ELECTION OF PRESIDENT FOR CALENDAR YEAR 2017 (O.R.C. 3313.14)

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion "to close nominations and instruct the Treasurer to cast a ballot for the nominee" is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the President and assumes his/her duties at this time.

If there are multiple nominations (at a point where there are no other nominations), a motion "to close nominations", which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the President and he/she assumes his/her duties at this time.

Mrs. Apple nominated Mrs. Hower for President. Moved by Mr. Kelley, seconded by Mrs. Apple to nominate Mrs. Hower as President as no other nominations were made and to close nominations and cast Ballot

Res. 17-103533 Motion passed

- VI. Mr. Seifert arrived at 5:10 P.M.
- VII. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2017 (O.R.C. 3313.14)

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion "to close nominations and instruct the Treasurer to cast a ballot for the nominee" is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the Vice President.

If there are multiple nominations (at a point where there are no other nominations), a motion "to close nominations", which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the Vice President.

Mrs. Apple nominated Mr. Seifert for Vice President. Moved by Mr. Kelley, seconded by Mrs. Apple to nominate Mr. Seifert as Vice President as no other nominations were made and to close nominations and cast Ballot

Res. 17-103534 Motion passed

- VIII. OATH OF OFFICE PRESIDENT AND VICE-PRESIDENT
- IX. REGULAR MEETINGS FOR 2017

It is recommended that the Board of Education set the time, place, and dates for its regular 2017 meetings (O.R.C. 3313.15 as listed in **Attachment 1**.

Consensus Resolution items VIII through X

Res. 17-103535

- X. BYLAWS AND POLICIES

It is recommended that the Board of Education adopt the existing/revised bylaws and policies for its own operation and the operation of the school district in accordance with §3313.20 O.R.C. Details may be found in the official district Bylaws and Policies Manual.

- XI. ESTABLISH SERVICE FUND

It is recommended that the Board of Education certify the official enrollment of the District at 2673 students as of October 2017 and establish a Service Fund of \$7,500 for the purpose of defraying Board member expenses actually incurred in the performance of their duties, in accordance with §3313.15 O.R.C.

Consensus Resolution Items VIII through X Res. 17-103535

Move: George Seifert Second: Dana Appel Status: Passed

- XII. LIAISONS

It is recommended that the Board of Education appoint members as the Revere Local School District Board of Education's as Liaisons to the Ohio Schools Boards Association for the 2017 calendar year as required by the OSBA.

Legislative Liaison
Student Achievement

Legislative Liaison will be Mr. Kelley, Student Achievement is N/A

Consensus Resolution XI through XIII Res. 17-103536

XIII. BOARD OF EDUCATION COMMITTEES

The President shall appoint members of the Board to serve on committees. Committees of Board members shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board, and act in an advisory capacity, but shall not take action on behalf of the Board.

Finance and Audit (two members)
Facilities and Grounds (two members)
CVCC (1 member)

Finance Audit will be Mr. Kelley and Mrs. Apple
Facilities and Grounds will be Mrs. Sabitsch and Mr. Seifert
CVCC will be Mrs. Hower

XIV. STANDING AUTHORIZATIONS

It is recommended that the Board of Education adopt the following standing authorizations for the 2017 calendar year:

- A. Authorize the Treasurer to borrow as necessary to meet current obligations until real estate taxes, personal property taxes, and/or other funds are available;
- B. Authorize the Treasurer to request advances on the collection of various taxes accruing to the Revere Local School District in accordance with O.R.C. 321.234;
- C. Authorize the Treasurer to invest available funds at the most productive interest rates, in keeping with the Board's investment policy;
- D. Authorize the Treasurer to pay invoices when due (especially when discounts apply) within the parameters of the Appropriations Measure as adopted;
- E. Authorize the Superintendent to employ personnel and accept resignations as needed during calendar year 2017. Such employments and resignations will be reviewed by the Board of Education at its next scheduled meeting and when ratified will be deemed effective as of the date and time of Superintendent's acceptance;
- F. Authorize the Superintendent to approve construction project change orders increasing cost up to \$5,000 upon the recommendation of the design professional that the change is necessary/desirable and that time is of the essence. Project changes above \$5,000 and less than \$15,000 may be approved by the Superintendent with the concurrence of two (2) Board members designated for that purpose. If one or both of the designated members cannot be contacted in the time available for approval, additional Board members in alphabetical order of last names will be contacted for approval.

G. If one of the two members contacted does not agree, the change order will be submitted to the entire Board for disposition. Change orders in excess of \$15,000 or aggregate changes in any calendar month of \$50,000 require the approval of the majority of the Board. Such approval may be requested at a Regular or Special Board Meeting.

Consensus Resolution items XI through XIII Res. 17-103536

Move: Tom Kelley Second: George Seifert Status: Passed

XV. LEGAL COUNSEL 2017

The Treasurer recommends that the Board of Education authorize the Superintendent or Treasurer to utilize the following law firms as needed:

McGown Markling
1894 N Cleveland-Massillon Road
Akron OH 44333

Roetzel and Andress
222 S Main St
Akron OH 44308-2098

Squire, Patton and Boggs LLP
4900 Key Tower
127 Public Square
Cleveland OH 44114

Pepple and Waggoner
Crown Center
5005 Rockside Rd #260
Independence OH 44131

Res. 17-103537

Move: Dana Appel Second: George Seifert Status: Passed

Yes: Claudia Hower, George Seifert, Dana Appel

No: Tom Kelley

XVI. TAX BUDGET

The Treasurer recommends that the Board of Education approve the Tax Budget as detailed in **Attachment T-1**.

Rs. 17-103538

Move: George Seifert Second: Tom Kelley Status: Passed

XVII. Mrs. Sabitsch arrived at 5:20 P.M.

XVIII. ADJOURNMENT TO WORK SESSION

XIX. TREASURER'S AGENDA

Discussion about Food Service-No Action

XX. SUPERINTENDENT'S AGENDA

No Action

XXI. EXECUTIVE SESSION

Moved into Executive Session at 8:11 P.M. to discuss the following:

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

Property: To consider the purchase of property for public purposes.

Res. 17-103539

Move: Tom Kelley Second: George Seifert Status: Passed

XXII. REGULAR SESSION

Moved by Mr. Kelley, seconded by Mrs. Sabitsch to move from Executive Session back to Regular Session at 8:56 P.M.

Res. 17-103540

Move: Tom Kelley Second: Diana Sabitsch Status: Passed

XXIII. ADJOURNMENT

Res. 17-103541

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adjourn the Meeting at 9:16 P.M.

Approved By:

Treasurer

Date

MINUTES

Revere Local School District

Revere Board Meetings

January Regular Meeting **REVISED AGENDA**

Tuesday, January 17, 2017, 6:30 pm - 9:30 pm

Revere HS Library

In Attendance:

Claudia Hower; Dana Appel; Diana Sabitsch; George Seifert; Tom Kelley

- I. CALL TO ORDER, Claudia Hower, President
- II. ROLL CALL
 1. Dana Appel
 2. Claudia Hower
 3. Tom Kelley
 4. Diana Sabitsch
 5. George Seifert
- III. PLEDGE OF ALLEGIANCE
- IV. BOARD APPRECIATION PROCLAMATION
- V. PRESENTATIONS

Hillcrest - Google Classroom Integration with teacher Jodi Hetman and grade 2 students
- VI. EXECUTIVE SESSION-WITHDRAWN
- VII. PUBLIC SPEAKS TO AGENDA ITEMS
- VIII. BUILDING PRINCIPALS' REPORTS
- IX. BOARD OF EDUCATION BUSINESS

Employment of the Treasurer

Retirement of D. Forrest, Treasurer. See Attachment 1

Agreement Between Board and Treasurer. See Attachment 2

Res. 17-103542

Move: Claudia Hower Second: Tom Kelley Status: Passed
- X. TREASURER'S AGENDA - Mr. Dave Forrest

Consensus Resolution Items A-J Res. 17-103543

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

The Treasurer recommends approval of the minutes from the Special Meetings held December 6, 2016 (two), December 13, 2016 (two), December 19, 2016 and the Regular Meeting held December 20, 2016.
 - b. Approval of the Financial Report, Attachment T-2

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

c. Donations, Attachment T-3

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

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

e. Purchase Orders, Attachment T-5

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

f. Original and Counter Tax Complaints

The Treasurer recommends that the Board of Education employ McGown & Markling for the investigation and filing of both original tax complaints and counter tax complaints as pro-active steps in defending the District's tax base.

g. Legal Hotline Membership - McGown & Markling

The Treasurer recommends entering into an agreement with McGown & Markling for 5 hours of pro-bono legal services, whereas the firm is also on the District's approved list of law firms.

h. Establishment of New Funds to Support Sale of Notes

The Treasurer recommends that a new debt service fund and building fund be established in connection with the sale of the Tax Anticipation Notes (TAN) and be it further resolved that the appropriations be established at fund level in the amount of \$8.5 M for both funds.

i. Asset Disposal

The Treasurer recommends that the items listed in the referenced attachment be disposed of as directed by Board Policy.

j. Turf Replacement Funding - Escrow Transfer

The Treasurer recommends that \$75,000 be transferred from the PI Fund 003-0000 to PI Fund 003-9001 for the purpose of escrowing funds to cover the anticipated cost for the replacement of the turf field.

Consensus Resolution Items A-J Res. 17-103543

Move: Dana Appel Second: Tom Kelley Status: Passed

XI. BOARD MEMBERS' REPORTS

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

Consensus Resolution Items a-e Res. 17-103544

- a. Certificated/Licensed Personnel - Supplemental Contracts - 2016/2017 School Year

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

Rebecca Ray - Cheerleading Coach Grd 7

- b. Certificated/Licensed Personnel - Salary Increases

It is recommended that the Board of Education approve the following salary increases due to additional education, prorated to the start of the second half of the school year:

Erika Christy / Grd 6 ELA and SS / BA+15 / Step 2 / \$46,185.00

Rachel Alaimo / Interv Sp HES / BA+15, Step 4 / \$50,239.00

- c. Certificated Personnel - Leave of Absence

It is recommended that the Board of Education approve a LOA for Jade Rotili per provisions in the current REA Negotiated Agreement. Said LOA to begin on or about February 28, 2017 with a return to work on or about May 23, 2017. It is further recommended that the Board of Education approve Stephanie Miller as the Long Term Substitute for Mrs. Rotili.

- d. Classified Personnel - Supplemental Contracts - 2016/2017 School Year

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

Raquel Heijnen - Cheerleading Coach Grd 8

Sam Sustersic - VOLUNTEER Baseball Coach

- e. Classified Personnel - New Hire

It is recommended that the Board of Education approve Paul Warnock as an 8-hour Custodian at RHS, Step 0 (\$16.65/hour), effective 1/3/17.

Consensus Resolution Items a-e Res. 17-103544

Move: Tom Kelley Second: George Seifert Status: Passed

- f. Student Services - Jay H. Berk, Ph.D. & Associates - Attachment 1

It is recommended that the Board of Education approve the agreement detailed in Attachment 1 to provide therapeutic support and academic instruction to a special education student for the period 12/19/16 through June 1, 2017.

Res. 17-103545

Move: Dana Appel Second: Diana Sabitsch Status: Passed

g. Other Business - Baseball Spring Trip to Tennessee

It is recommended that the Board of Education approve a trip for the baseball team to travel to Chattanooga 3/28/17 through 4/1/17 to participate in a tournament of four games. Parents will provide transportation and all costs will be covered by fund raising, flow through money or direct payment by parents or players with no cost to the General Fund.

Res. 17-103546

Move: George Seifert Second: Tom Kelley Status: Passed

h. Other Business - School Calendar 2017-2018 School Year

It is recommended that the Board of Education approve the school calendar as detailed in Attachment 2.

Res. 17-103547

Move: George Seifert Second: Dana Appel Status: Passed

XIII. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XIV. INFORMATIONAL ITEMS

February Work Session - February 14, 2017 at 5:30 p.m. in the Administration Building
February Regular Meeting - February 21, 2017 at 6:30 p.m. in the Revere HS Library

XV. 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.

XVI. EXECUTIVE SESSION

Moved in Executive Session at 7:31 P.M. to discuss the following:

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

Res. 17-103548

Move: Diana Sabitsch Second: Dana Appel Status: Passed

XVII. REGULAR SESSION

Moved by Mr. Seifert, seconded by Mr. Kelley to move from Executive Session back to Regular Session at 8:15 P.M.

Res. 17-103549

Move: George Seifert Second: Tom Kelley Status: Passed

XVIII. ADJOURNMENT

Res. 17-103550

Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the Meeting at 8:21 P.M.

Approved By:

Treasurer

Date

New Document

JANUARY 31, 2017

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of JANUARY 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 2018
JANUARY 2017 Month End Report
Cash Reconciliation Report**

Total Fund Balance (Month End Finsumm Report)

\$28,803,316.91

Gross Depository Bank Balances:

First Merit Business Checking Account	1,703,929.02
First Merit Payroll Account	0.00
First Merit Business Savings	242.55
	<u>\$1,704,171.57</u>

Investments

First Merit Sweep Account	13,260,000.00
Star Ohio (34897)	104.68
TriState-CD matures 4/6/17 .85%	2,000,000.00
US Bank First American Govt Fund .01% CUSIP 31846V203 FGVXX	24,902.57
COMM PAPER Abbey Nat'l matures 09/01/17 CUSIP 00280NW14	990,024.44
COMM PAPER Bank of Tokyo matures 07/14/17 CUSIP 06538BUE1	193,069.28
COMM PAPER Bank of Tokyo matures 08/25/17 CUSIP 06538BVR1	396,054.33
COMM PAPER Bank of Tokyo matures 08/29/17 CUSIP 06538BVV2	990,098.75
COMM PAPER Credit Agricole matures 05/05/17 CUSIP 22533TS56	693,510.41
COMM PAPER Suisse AG C P matures 07/21/17 CUSIP 2254EALUM3	336,431.13
COMM PAPER Natixis NY CP matures 10/13/17 CUSIP 63873JXD7	791,812.00
COMM PAPER Natixis NY CP matures 05/05/17 CUSIP 63873JS50	693,614.25
COMM PAPER Toyota Motor Credit matures 05/05/17 CUSIP 89233GS56	123,952.40
COMM PAPER Toyota Motor Credit matures 09/01/17 CUSIP 89233GW10	594,416.67
US Bank CORP ISS - matures 10/10/17 1.15% CUSIP 02006LUK7	248,000.00
US Bank CORP ISS - matures 10/9/18 1.70% CUSIP 02587DC63	247,000.00
US Bank CORP ISS - matures 01/03/17 .90% CUSIP 06062QJS4	0.00 matured 01/03/17
US Bank CORP ISS - matures 01/11/17 .90% CUSIP 06278HGF4	0.00 matured 01/11/17
US Bank CORP ISS - matures 01/12/18 1.25% CUSIP 05581WBX2	248,000.00
US Bank CORP ISS - matures 10/9/18 1.65% CUSIP 140420WJ5	247,000.00
US Bank CORP ISS - matures 10/9/18 1.65% CUSIP 14042RAQ4	247,000.00
US Bank CORP ISS - matures 01/22/19 1.65% CUSIP 20033ANY8	249,000.00
US Bank CORP ISS - matures 12/11/17 1.30% CUSIP 20451PPG5	248,000.00
US Bank CORP ISS - matures 01/19/2017 .85% CUSIP 29976DH29	0.00 matured 01/19/17
US Bank CORP ISS - matures 12/11/17 1.25% CUSIP 33583CTE9	248,000.00
US Bank CORP ISS - matures 10/2/17 1.25% CUSIP 33767AQB0	249,000.00
US Bank CORP ISS - matures 10/9/18 1.60% CUSIP 38148JR37	248,000.00
US Bank CORP ISS - matures 01/16/18 1.25% CUSIP 465076HX8	248,000.00
US Bank CORP ISS - matures 01/22/19 1.55% CUSIP 79306SVY9	248,000.00
US Bank CORP ISS - matures 12/11/17 1.30% CUSIP 686184WH1	248,000.00
US Bank CORP ISS - matures 12/11/17 1.25% CUSIP 795450XE0	248,000.00
US Bank GOVT BONDS - matures 1/7/19 1.200% CUSIP 3133EFGN1	1,000,000.00
US Bank GOVT BONDS - matures 12/28/18 1.42% CUSIP 3133EFUE5	499,575.00
US Bank GOVT BONDS - matures 02/26/18 1.50% CUSIP 3134G8L98	500,000.00
US Bank GOVT BONDS - matures 10/28/19 1.30% CUSIP 3135G0R21	500,000.00
US BANK GOVT BONDS FNMA matures 7/28/20 1.45% CUSIP 3136GP41	250,000.00
US BANK GOVT BONDS FNMAMTN - matures 7/26/19 1.25% CUSIP 3136G3D51	1,000,000.00

Total \$28,308,565.91

Cash in Transit to Depository

0.00

Petty Cash Balances:

Building Principals	\$400.00
Athletic Director	\$100.00
Bus Garage	\$100.00
Treasurer's Office	\$200.00
Sub-total Petty Cash	\$800.00

Change Funds

\$0.00

Total Funds

\$30,013,537.48

Outstanding Checks

(\$168,072.93)

Adjustments

(\$42,147.64)

Adjusted Total Bank and Investment Statements

\$29,803,316.91

Difference Between Bank Balance and Finsumm Balance

\$0.00

Cash on Hand (unrecorded and undeposited)

\$0.00

-- Options Summary --

Summary or Detail Report? (S,D) D
Output file: FINSUMM.TXT
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

RAT_FINSUM executed by RE_JPURSLEY on node SCECA0:: at 1-FEB-2017 14:59:53.02

Date: 02/01/2017
Time: 2:59 pm

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Financial Report by Fund/SCC/Fund

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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								
		20,355,077.62	293,023.70	17,870,100.94	2,588,968.40	21,028,638.46	17,196,540.10	2,884,932.61	14,311,607.49
	TOTAL FOR Fund 001 - GENERAL:								
		20,355,077.62	293,023.70	17,870,100.94	2,588,968.40	21,028,638.46	17,196,540.10	2,884,932.61	14,311,607.49
002	0000 BOND RETIREMENT								
		931,409.20	0.00	709,351.97	0.00	1,361,749.88	279,011.29	0.00	279,011.29
002	9012 Bond Debt Service QSCB								
		264.89	0.00	77,181.99	0.00	77,181.99	264.89	77,000.00	76,735.11-
	TOTAL FOR Fund 002 - BOND RETIREMENT:								
		931,674.09	0.00	786,533.96	0.00	1,438,931.87	279,276.18	77,000.00	202,276.18
003	0000 PERMANENT IMPROVEMENT FUND								
		2,574,252.83	0.00	681,717.26	19,710.50	578,653.45	2,677,316.64	17,262.51	2,660,054.13
003	9001 PERMANENT IMPROVEMENT RESERVE FUNDS								
		450,000.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
		3,024,252.83	0.00	681,717.26	19,710.50	578,653.45	3,127,316.64	17,262.51	3,110,054.13
004	0000 BUILDING FUND								
		84.50	8,921.76	9,021.77	0.00	0.00	9,106.27	0.00	9,106.27
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								
		34,547.99	0.00	0.00	0.00	7,839.06	26,708.93	13,859.00	12,849.93
004	9017 BUILDING FUND - \$8.5M NOTES SERIES 2016								
		0.00	0.00	8,504,335.00	0.00	0.00	8,504,335.00	0.00	8,504,335.00
	TOTAL FOR Fund 004 - BUILDING:								
		39,352.84	8,921.76	8,513,356.77	0.00	7,839.06	8,544,870.55	13,859.00	8,531,011.55
006	0000 FOOD SERVICES								
		10,916.39	75,871.34	573,620.68	75,312.05	517,449.89	67,087.18	70,300.23	3,213.05-
	TOTAL FOR Fund 006 - FOOD SERVICE:								
		10,916.39	75,871.34	573,620.68	75,312.05	517,449.89	67,087.18	70,300.23	3,213.05-
007	9000 BANQUET FUND								
		1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
007 9306	SENIOR MEMORIAL FUND						
3,574.69	0.00	0.00	1,000.00	2,000.00	1,574.69	1,000.00	574.69
007 9308	CALEB PERKINS REVIVAL FUND (CPR)						
5,635.00	0.00	25.00	0.00	0.00	5,660.00	0.00	5,660.00
007 9309	VOLLEY SCHOLLY						
1,000.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
2,400.00	0.00	0.00	0.00	1,000.00	1,400.00	0.00	1,400.00
007 9311	THE ERIC MORANT MEMORIAL FUND						
1,920.00	0.00	0.00	0.00	750.00	1,170.00	0.00	1,170.00
007 9316	FRIENDS OF RICHFIELD LIBRARY SCHOLARSHIP						
1,000.00	2,000.00	1,000.00	0.00	0.00	2,000.00	0.00	2,000.00
007 9355	LUEPTOW ART FUND						
500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND						
3,219.00	0.00	0.00	500.00	1,500.00	1,719.00	500.00	1,219.00
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9388	Teacher Excellence Award						
2,019.37	0.00	0.00	0.00	705.06	1,314.31	265.13	1,049.18
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND						
32,660.66	100.00	200.00	0.00	3,000.00	29,860.66	0.00	29,860.66
007 9392	The Jennifer Lyn Mears Library Memorial Fund						
950.00	0.00	0.00	0.00	0.00	950.00	0.00	950.00
007 9393	Express Employment Professional Scholarship						
500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
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

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Financial Report by Fund/SCC/Fund

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
007 9395	Bath Business Association Scholarship Fund						
0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00
007 9396	Ted R. Munsey Memorial Scholarship						
4,345.00	0.00	300.00	0.00	500.00	4,145.00	0.00	4,145.00
007 9397	SHANNON WILKES MEMORIAL SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
TOTAL FOR Fund 007 - SPECIAL TRUST:							
67,627.25	3,100.00	3,525.00	1,500.00	15,955.06	55,197.19	1,765.13	53,432.06
008 9360	MYRON WINDER SCHOLARSHIP						
17,209.11	18.04	67.66	0.00	0.00	17,276.77	0.00	17,276.77
TOTAL FOR Fund 008 - ENDOWMENT:							
17,209.11	18.04	67.66	0.00	0.00	17,276.77	0.00	17,276.77
009 0000	UNIFORM SCHOOL SUPPLIES						
75.00	0.00	100.00	0.00	0.00	175.00	0.00	175.00
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
51,648.17	160.00	14,900.00	0.00	3,432.59	63,115.58	0.00	63,115.58
009 9101	PRESCHOOL						
586.13	90.00	1,205.00	0.00	33.76	1,757.37	0.00	1,757.37
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
41,271.98	140.00	26,169.00	5,681.10	18,302.10	49,138.88	3,739.84	45,399.04
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
985.16	196.00	26,218.00	1,077.94	16,621.58	10,581.58	3,133.03	7,448.55
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
8,574.88	1,662.00	68,933.70	4,940.39	44,543.06	32,965.52	7,392.11	25,573.41
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
103,141.32	2,248.00	137,525.70	11,699.43	82,933.09	157,733.93	14,264.98	143,468.95
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

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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 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	50,725.43	1,315.00	33,790.05	27,265.15	30,998.03	53,517.45	2,053.50	51,463.95
018	9200 PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	26,331.89	35.83	3,852.06	1,169.00	6,638.21	23,545.74	2,405.26	21,140.48
018	9400 PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	47,725.59	12.54	3,493.49	1,021.64	7,329.44	43,889.64	1,832.88	42,056.76
018	9500 PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	2,577.12	152.25	4,369.01	0.00	7,614.64	668.51-	1,058.00	1,726.51-
018	9501 AP TESTING & SCHOLARSHIP	0.00	250.00	250.00	0.00	0.00	250.00	0.00	250.00
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:									
		127,360.03	1,765.62	45,754.61	29,455.79	52,580.32	120,534.32	7,349.64	113,184.68
019	9204 CHAMBER GRANT	393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019	9216 PPG GRANT FY2016	632.62	0.00	0.00	0.00	632.62	0.00	0.00	0.00
019	9217 GAR Grant	19,412.00	0.00	4,990.00-	2,268.50	3,993.39	10,428.61	592.63	9,835.98
019	9218 GAR - BOOTH	0.00	0.00	4,990.00	0.00	4,157.84	832.16	0.00	832.16
TOTAL FOR Fund 019 - OTHER GRANT:									
		20,438.20	0.00	0.00	2,268.50	8,783.85	11,654.35	592.63	11,061.72
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	9001 OHSAA Sponsored Tournaments - NO 1 SOCCER	5,927.66	0.00	0.00	0.00	0.00	5,927.66	0.00	5,927.66
022	9002 OHSAA Sponsored Tournaments - NO 2 BASKETBALL	242.14	0.00	0.00	0.00	0.00	242.14	0.00	242.14
022	9004 OHSAA Sponsored Tournaments - LACROSSE GIRLS	570.66	0.00	0.00	0.00	0.00	570.66	0.00	570.66

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Bank Code
Begin Balance	MTD Receipts							
022 9005	OHSAA TOURN - NO 5 SOCCER -- BOYS							
0.00	0.00	2,162.00	80.00	2,181.69	19.69-	10.00	29.69-	
022 9006	OHSAA TOURN - NO 5 SOCCER - GIRLS							
0.00	0.00	1,742.00	0.00	1,761.67	19.67-	10.00	29.67-	
022 9007	OHSAA TOURN - SOCCER - GIRLS							
0.00	0.00	3,570.00	42.75-	1,381.81	2,188.19	0.00	2,188.19	
TOTAL FOR Fund 022 - DISTRICT AGENCY:								
14,071.24	0.00	7,474.00	37.25	5,325.17	16,220.07	20.00	16,200.07	
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE							
432.92	4,106.22	28,565.90	2,888.98	24,884.47	4,114.35	10,061.53	5,947.18-	
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:								
432.92	4,106.22	28,565.90	2,888.98	24,884.47	4,114.35	10,061.53	5,947.18-	
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL							
14,641.52	0.00	1,393,000.89	0.00	1,407,642.41	0.00	0.00	0.00	
026 9002	FLEXIBLE SPENDING PLAN							
21,976.78	6,937.54	46,074.90	6,248.88	42,959.93	25,091.75	34,970.07	9,878.32-	
026 9003	EMPLOYEE HEALTH CARE							
94,353.02	0.00	78,330.77-	0.00	16,022.25	0.00	0.00	0.00	
TOTAL FOR Fund 026 - EMPLOYEE BENEFITS AGENCY FUND								
130,971.32	6,937.54	1,360,745.02	6,248.88	1,466,624.59	25,091.75	34,970.07	9,878.32-	
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	
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							
7,157.63	0.00	0.00	0.00	75.50	7,082.13	0.00	7,082.13	
200 9216	CLASS OF 2016							
1,223.87	0.00	0.00	0.00	590.00	633.87	0.00	633.87	
200 9217	CLASS OF 2017							
4,639.86	248.10	4,526.35	0.00	10.00	9,156.21	0.00	9,156.21	

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
	Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9218	CLASS OF 2018							
	4,178.90	25.00	343.00	0.00	10.00	4,511.90	0.00	4,511.90
200 9219	CLASS OF 2019							
	1,601.75	0.00	815.80	0.00	491.63	1,925.92	0.00	1,925.92
200 9317	NATIONAL HONOR SOCIETY							
	5,702.32	810.00	713.00	0.00	385.00	6,030.32	0.00	6,030.32
200 9318	LANTERN							
	842.19	0.00	405.00	354.00	354.00	893.19	0.00	893.19
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
	5,256.61	0.00	1,586.00	398.95	1,226.31	5,616.30	519.60	5,096.70
200 9321	HIGH SCHOOL STUDENT COUNCIL							
	8,951.47	0.00	13,244.00	550.00	7,319.73	14,875.74	1,229.30	13,646.44
200 9322	REVERE PLAYERS							
	28,606.68	2,271.00	10,149.00	685.74	7,381.83	31,373.95	16,090.91	15,282.94
200 9323	YEARBOOK							
	20,843.64	665.00	10,115.00	0.00	97.93	30,860.71	0.00	30,860.71
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
200 9370	NATIONAL ART HONOR SOCIETY							
	837.59	0.00	385.00	0.00	0.00	1,222.59	162.50	1,060.09
200 9375	CHESS CLUB							
	278.42	90.00	420.00	0.00	0.00	698.42	0.00	698.42
200 9380	KEY CLUB							
	3,700.45	106.00	1,193.00	0.00	1,109.46	3,783.99	78.12	3,705.87
200 9390	INTERNATIONAL CLUB							
	821.21	0.00	0.00	0.00	0.00	821.21	0.00	821.21
200 9395	PROJECT LOVE							
	432.43	111.85	658.85	0.00	0.00	1,091.28	0.00	1,091.28
200 9400	MARKETING EDUCATION							
	2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
200 9410	Mu Alpha Theta Honor Society						
698.83	0.00	447.60	310.60	310.60	835.83	0.00	835.83
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
103,370.81	4,326.95	45,001.60	2,299.29	19,361.99	129,010.42	18,080.43	110,929.99
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						
24,319.89	10,880.00	159,618.87	9,302.81	100,679.25	83,259.51	38,334.12	44,925.39
300 9230	CHORAL						
1,701.65	0.00	0.00	0.00	0.00	1,701.65	0.00	1,701.65
300 9330	C.A.R.E.						
6.81	0.00	0.00	0.00	0.00	6.81	0.00	6.81
300 9501	FOOTBALL						
1,700.68	50.00	9,721.21	38.99	11,472.44	50.55-	0.00	50.55-
300 9502	VOLLEYBALL						
6,684.19	1,025.00	5,788.80	318.87	6,255.51	6,217.48	0.00	6,217.48
300 9503	BOYS SOCCER						
2,548.98	300.00	4,600.82	169.75	3,522.81	3,626.99	268.00	3,358.99
300 9504	GIRLS SOCCER						
2,802.58	325.00	5,060.39	0.00	4,959.61	2,903.36	0.00	2,903.36
300 9505	BOYS TENNIS						
450.55	825.00	903.32	0.00	0.00	1,353.87	0.00	1,353.87
300 9506	GIRLS TENNIS						
6,403.05	350.00	1,378.17	129.60	3,301.28	4,479.94	0.00	4,479.94
300 9507	WRESTLING						
5,574.00	1,900.00	6,810.82	1,504.42	3,284.74-	15,669.56	7,000.00	8,669.56
300 9508	CHEERLEADING						
6,793.65	400.00	2,896.64	125.00	1,490.45	8,199.84	504.00	7,695.84
300 9509	BOYS BASKETBALL						
28,755.87	29.00	21,969.83	384.00	17,827.80	32,897.90	3,450.30	29,447.60
300 9510	GIRLS BASKETBALL						
5,362.58	325.00	3,594.94	1,421.17	2,837.71	6,119.81	683.00	5,436.81

Date: 02/01/2017
Time: 2:59 pm

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

Page: 8
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
300 9511	BOYS GOLF							
632.96	950.00	1,112.50	0.00	602.44	1,143.02	0.00	1,143.02	
300 9512	GIRLS GOLF							
322.50	0.00	45.00	0.00	282.41	85.09	0.00	85.09	
300 9513	BASEBALL							
3,214.68	7,960.00	8,492.41	757.31	2,817.29	8,889.80	1,088.58	7,801.22	
300 9514	SOFTBALL							
2,921.48	350.00	1,939.82	1,384.00	1,469.00	3,392.30	912.00	2,480.30	
300 9515	SWIMMING							
147.09	1,764.00	2,257.21	90.00	65.50	2,338.80	108.04	2,230.76	
300 9517	BOYS' CROSS COUNTRY							
349.99	0.00	721.50	190.36	569.05	502.44	0.00	502.44	
300 9518	GIRLS' CROSS COUNTRY							
0.00	0.00	334.98	0.00	90.00	244.98	0.00	244.98	
300 9519	BOYS TRACK							
2,097.61	0.00	80.00	240.00-	0.00	2,177.61	0.00	2,177.61	
300 9520	GIRLS TRACK							
538.31	800.00	987.54	0.00	180.00-	1,705.85	250.00	1,455.85	
300 9521	BOYS LACROSSE							
1,539.86	50.00	268.32	0.00	0.00	1,808.18	0.00	1,808.18	
300 9522	GIRLS LACROSSE							
1,745.99	294.83	6,560.30	0.00	3,130.00	5,176.29	0.00	5,176.29	
300 9524	DANCE TEAM							
1,654.54	0.00	0.00	0.00	1,640.85	13.69	0.00	13.69	
300 9525	OUSA TOURNAMENTS							
14.74	0.00	0.00	0.00	0.00	14.74	0.00	14.74	
300 9526	ROBOTICS							
2,718.50	0.00	1,714.38	345.09	3,211.86	1,221.02	266.50	954.52	
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:								
111,122.73	28,577.83	246,857.77	15,921.37	162,760.52	195,219.98	52,864.54	142,355.44	
401 9216	AUX. SERVICES-OLD TRAIL YEAR 1							
57,410.46	0.00	1,563.87-	0.00	55,846.59	0.00	0.00	0.00	

Date: 02/01/2017
Time: 2:59 pm

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

Page: 9
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Bank Code
401 9217	OLD TRAIL FY17	0.00	49.68	187,383.07	21,068.71	139,803.51	47,579.56	128,550.29	80,970.73-	
	TOTAL FOR Fund 401 - AUXILIARY SERVICES:	57,410.46	49.68	185,819.20	21,068.71	195,650.10	47,579.56	128,550.29	80,970.73-	
451 9217	OHIO K12 NETWORK FY17	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	
	TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	
516 9216	IDEA PART B- (7/1/15-6/30/16)	329,326.05	247.00	172,042.96	43,440.17-	501,369.01	0.00	0.00	0.00	
516 9217	SIX B FY17	0.00	0.00	166,599.52	75,423.41	307,495.88	140,896.36-	102,766.82	243,663.18-	
	TOTAL FOR Fund 516 - IDEA PART B GRANTS:	329,326.05	247.00	338,642.48	31,983.24	808,864.89	140,896.36-	102,766.82	243,663.18-	
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 9216	TITLE I - FY2016 (7/1/15-6/30/16)	144,499.92	2,242.66	136,636.28	87.00-	281,136.20	0.00	0.00	0.00	
572 9217	TITLE 1 FY17	0.00	0.00	65,763.78	20,581.03	113,542.95	47,779.17-	1,862.51	49,641.68-	
	TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	146,043.95	2,242.66	202,400.06	20,494.03	394,679.15	46,235.14-	1,862.51	48,097.65-	
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89	
	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	

Date: 02/01/2017
Time: 2:59 pm

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

Page: 10
(FINSOM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
587 9217 PRESCHOOL FY17								
0.00	0.00	9,100.18	0.00	9,100.18	0.00	0.00	0.00	
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:								
0.00	0.00	9,100.18	0.00	9,100.18	0.00	0.00	0.00	
590 9216 TITLE IIA - FY2016 (7/1/15-6/30/16)								
28,290.98	400.00	14,800.00	0.00	43,090.98	0.00	0.00	0.00	
590 9217 TITLE IIA FY17								
0.00	0.00	21,134.05	6,038.30	36,229.80	15,095.75-	0.00	15,095.75-	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
28,290.98	400.00	35,934.05	6,038.30	79,320.78	15,095.75-	0.00	15,095.75-	
GRAND TOTALS:								
25,625,310.96	431,836.34	31,076,342.84	2,835,894.72	26,898,336.89	29,803,316.91	3,436,502.92	26,366,813.99	

FORM SM-2

DATE: 02/01/2017
TIME: 15:16:50OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
Revere LSD JANUARY 2017

FISCAL YEAR: 2017 MONTH: 01

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	0	13,315,650	13,315,650
01.020 Tangible Personal Property Tax	0	0	0	0	0	0
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	0	256,076	256,076	0	1,536,935	1,536,935
01.040 Restricted Grants-in-Aid	0	65	65	0	799	799
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	0	1,751,022	1,751,022
01.060 All Other Operating Revenue	0	36,567	36,567	0	640,561	640,561
01.070 Total Revenue	0	292,708	292,708	0	17,244,967	17,244,967
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	622,123	622,123
02.060 All Other Financing Sources	0	315	315	0	3,010	3,010
02.070 Total Other Financing Sources	0	315	315	0	625,133	625,133
02.080 Total Revenues and Other Financing Sources	0	293,023	293,023	0	17,870,100	17,870,100
EXPENDITURES						
03.010 Personal Services	0	1,472,568	1,472,568	0	11,798,390	11,798,390
03.020 Employees' Retirement/Insurance Benefits	0	558,177	558,177	0	4,065,187	4,065,187
03.030 Purchased Services	0	399,556	399,556	0	3,374,624	3,374,624
03.040 Supplies and Materials	0	99,199	99,199	0	705,629	705,629
03.050 Capital Outlay	0	44,262	44,262	0	337,053	337,053
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	215,051	215,051
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	5,720	5,720
04.300 Other Objects	0	15,207	15,207	0	283,482	283,482
04.500 Total Expenditures	0	2,588,969	2,588,969	0	20,785,136	20,785,136
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	0	243,500	243,500
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	0	243,500	243,500
05.050 Total Expenditure and Other Financing Uses	0	2,588,969	2,588,969	0	21,028,636	21,028,636
06.010 Excess Rev & Oth Financing Sources over (under) Exp &	0	2,295,946-	2,295,946-	0	3,158,536-	3,158,536-
07.010 Beginning Cash Balance	0	19,492,488	19,492,488	0	20,355,078	20,355,078
07.020 Ending Cash Balance	0	17,196,542	17,196,542	0	17,196,542	17,196,542
08.010 Outstanding Encumbrances	0	2,884,933	2,884,933	0	2,884,933	2,884,933

-- Options Summary --

Output file SM2M.TXT
Print options page? (Y,N) Y
Report heading Reverse LSD JANUARY 2017
Fiscal Year 2017
Beginning Month: 01
Ending Month: 01

BAT_SM2M executed by RE_JPORSLEY on node SCECA0:: at 1-FEB-2017 15:16:50.47

FY2017 REVERE LOCAL SCHOOL DISTRICT PERMANENT IMPROVEMENT - FUND #003 Monthly Cash Flow Spending Plan Report									

FY2017			REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006
--------	--	--	---

Monthly Cash Flow Spending Plan Report

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTALS
INCOME							
BEGINNING BALANCES	\$10,916.39	(\$42,161.97)	\$124,718.45	\$114,072.77	\$88,631.67	\$94,846.99	\$66,527.89
Interest Earnings							\$0.00
Student Lunch Sales	\$915.00	\$56,340.60	\$29,539.75	\$36,127.58	\$41,978.05	\$31,051.86	\$41,047.35
Student A-La-Carte Sales		\$7,598.90	\$29,847.65	\$27,906.23	\$24,345.80	\$21,043.60	\$22,764.25
Student Milk Sales		\$209.55	\$894.85	\$783.75	\$647.90	\$534.60	\$587.95
Adult Lunch Sales		\$270.10	\$975.65	\$1,391.00	\$1,355.75	\$1,172.20	\$1,269.00
Catering - Bath							\$0.00
Catering - Hillcrest							\$265.00
Catering - RMS					\$21.45		\$32.55
Catering - RHS				\$20.39	\$910.07	\$278.72	\$1,209.18
Miscellaneous				\$128.74	\$40.44	\$76.76	\$245.94
Vending Commissions - RMS			\$15.88		\$66.50		\$82.38
Vending Commissions - RHS			\$97.54	\$127.30		\$150.10	\$516.19
State Subsidy						\$318.97	\$637.80
Federal Subsidy				\$2,664.00	\$22,394.34		\$34,503.50
Transfers In							\$0.00
Initial Advance In			\$5,507.77				\$5,507.77
Refund/Prior Year Expenditure							\$150,000.00
Advances In	\$915.00	\$214,419.15	\$66,879.09	\$69,148.99	\$91,760.30	\$54,826.81	\$75,871.34
TOTALS RECEIPTS	\$0.00						\$573,620.68
EXPENDITURES							
Administrative Supply							\$0.00
Regular Salaries	\$34,921.33	\$19,969.30	\$20,742.95	\$21,464.18	\$20,996.56	\$31,286.68	\$20,698.94
Overtime/Extra Time			\$1,217.61	\$557.05	\$736.88	\$574.43	\$3,352.83
Leaves/Holiday		\$86.20			\$40.28	\$263.32	\$389.80
Severance							\$0.00
Substitutes			\$226.77	\$421.13	\$309.76	\$221.92	\$1,266.27
Benefits	\$15,996.03	\$13,365.29	\$19,526.62	\$13,158.91	\$12,898.10	\$16,052.26	\$104,570.25
SURcharge							\$0.00
Management Services	\$2,810.00		\$2,465.00	\$10,274.00	\$10,274.00	\$5,802.00	\$5,137.00
Repair/Maintenance		\$443.69		\$1,356.21	\$418.95	\$1,149.40	\$3,368.25
Travel/Meetings	\$266.00	\$13,674.25	\$33,345.82	\$44,403.57	\$38,742.15	\$27,595.90	\$193,577.21
Food/Supplies				\$2,955.04	\$1,128.30		\$4,083.34
New Equipment 500							\$0.00
New Equipment 200							\$0.00
New Equipment 100							\$0.00
New Equipment 400							\$0.00
Dues/Fees							\$0.00
Return of Advance							\$0.00
TOTALS EXPENDITURES	\$0.00	\$53,993.36	\$77,524.77	\$94,590.09	\$85,544.98	\$82,945.91	\$517,449.89
ENDING BALANCES							
ENCUMBRANCES							
UNENCUMBERED BAL							

New Document

Attachment T-3

**List of Donations
Received by the Revere Local School District
February 2017**

Cash Donations

1 To:	Volly Scholly Scholarship	
From:	Edward and Sharie Moskaluk	\$1,000.00
2 To:	Friends of the Richfield Library Scholarship	
From:	Friends of the Richfield Library	\$2,000.00
3 To:	Revere Athletic Department - Softball	
From:	Akron Classic Auto Body	\$350.00

Total	\$3,350.00
-------	------------

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

Attachment T-4

Adjustments Permanent Appropriations February 21, 2017

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		ENTERED PERM APPROP	ENTERED USAS
				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						
Auxiliary Services	401						
IDEA Special Education	516						
LEP	551						
Title I	572						
Preschool	587						
Title II-A	590						
<u>Debt Service Fund Class</u>							
Bond Retirement	002						
<u>Capital Projects Fund Class</u>							
Permanent Improvement	003						
Building Fund	004						
Ohio Network k-12	451						
<u>Enterprise Funds</u>							
Food Service	006						
Uniform School Supply	009						
Special Enterprise	020						
Special Rotary	014						
<u>Internal Service Funds</u>							
Employee Benefits	024						
<u>Trust Fund Class</u>							
Student Activity Trust	007	INCREASE	\$782.02	\$20,782.02			
Endowment	008						
<u>Agency Fund Class</u>							
District Agency Health Care	026						
Student Managed Activity	200	INCREASE	\$300.00	\$140,300.00			
Unclaimed Funds & Athletic Tournaments	022						
Total of adjustments and or increase to the District's Appropriations			\$1,082.02				

New Document

CHROMEBOOKS INVENTORY DELETIONS A/O 2/2/17

File Edit View Insert Format Data Tools Add-ons Help Last edit was made 29 minutes ago by Laura Bell

bursley@reverseschools.org

Comments

Share

Model/Brand/BI/SN										
	A	B	C	D	E	F	G	H	I	J
1	Model/Brand/BI/SN	Date								
2	Lenovo Thinkpad:									
3	12046 LRE2ZTY	PAST-already removed								
4	12360 LR036RKR	PAST-already removed								
5	12360 LR036RKR	PAST-already removed								
6	12360 LR036RKR	PAST-already removed								
7	NBT LR 033YE3	PAST-already removed								
8	NBT LR033XGB	PAST-already removed								
9	NBT LR033XSX	PAST-already removed								
10										
11	Acer:									
12	10336 NUSH7AA0133280970F3400	PAST-already removed								
13	10350 NUSH7AA013328046E23400	PAST-already removed								
14	10328 NUSH7AA013323077BC1801	PAST-already removed								
15	10334 NUSH7AA013323077BD1801	PAST-already removed								
16	NBT NUSH7AA013328045383400	PAST-already removed								
17	NBT NUSH7AA013328030103400	PAST-already removed								
18	NBT NUSH7AA013328091DE3400	PAST-already removed								
19	10336 NUSH7AA0133280970F3400	PAST-already removed								
20	10336 NUSH7AA0133280970F3400	PAST-already removed								
21										
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30										
31										

Sheet1

New Document

OUT OF SEQUENCE PO'S

<u>PO Number</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Request By</u>
162463	01/12/2017	Nason Landscaping	\$1400.00	Business Office
162419	01/06/2017	Cargill Inc	\$2604.59	Business Office
162765	02/10/2017	Revere Local School	\$2520.00	Revere High School

New Document

T-7



Administration Office
3496 Everett Road, P.O. Box 340
Bath, Ohio 44210-0340
Telephone: (330) 666-4155, ext 3106.
Fax: (330) 659-3127

February ____, 2017

BSHM Architects, Inc.
15 Central Square, Suite 300
Youngstown, Ohio 44503
Attention: Brett Hendricks

RE: Revere LSD Facilities Improvement Project
Subject: Letter of Intent with Respect to A/E Services

Dear Mr. Hendricks:

This letter is to confirm that BSHM Architects, Inc (BSHM) has been ranked most qualified to provide Architectural and Engineering services for the Revere Local School District Facilities Improvement Project, and that it is the intention of the Board of Education of the Revere Local School District ("Owner") to reach a consensus on the fees with the end goal of entering into a mutually agreeable form of contract for those professional design services.

We have requested our construction counsel, Squire Patton Boggs (US) LLP, to provide our comments on your initial proposal for services and to prepare a draft of an Owner/Architect agreement with a view to reaching agreement on terms and conditions and a prompt finalization, approval and signing of the contract.

In the meantime, we appreciate BSHM's willingness to continue working with the Owner on the programming for the project and to assist the Owner with the selection process for the Construction Manager-at-Risk.

Please feel free contact us if you have any questions or comments. We look forward to working with you.

Matt Montgomery
Superintendent
Ext. 633101
jmadak@revereschools.org

David R. Forrest
CFO/COO
Ext. 633106
dforrest@revereschools.org

Chris Kovach
Director of Student Services
Ext. 633113
CKovach@revereschools.org

Kathy Nolan
Dir. Of Instruction & Curriculum
Ext. 633102
MNiedzwiecki@revereschools.org

New Document



CORPORATE SPONSORSHIP PROGRAM

BSN Sports, LLC, a Delaware limited liability company ("BSN") is pleased to offer REVERE HS Athletic Department ("RHS") the **BSN SPORTS CORPORATE SPONSORSHIP PROGRAM** for the purchase and supply of Nike apparel and footwear along with any and all other equipment & apparel offered for sale by BSN, for use by the school and its athletic programs.

Benefits:

1. **"Premier Pricing"** shall apply to all footwear, clothing and equipment purchased by REVERE HS at the following rates:
 - 40% off retail price on all Nike clothing
 - 30% off retail price on all Nike footwear and equipment
 - 25% off retail price on all Custom uniforms purchased within the timeframe specified in the BSN Sports uniform Schedule.
 - 20% off catalog price on all BSN proprietary products (as defined below) from BSN catalog (excludes closeout and sale items)
 - 8% off catalog price on all BSN branded products from BSN catalog.
 - BSN proprietary products are identified in our catalog with a black star icon next to the product code.
 - BSN catalog branded products are products distributed by BSN from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.
2. **BSN Sports Product / Apparel Rebate:** REVERE HS shall receive the following in free product Rebate: Subject to the terms below, at the end of each School Year of this contract, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met (including, without limitation, the Annual Spending Level with BSN as set forth below) and must be utilized within forty-five (45) days of the end of the School Year in which the rebate was earned. A Product Rebate balance does not carry over from School Year to School Year. REVERE HS and its Athletic Program must be current on all payment obligations to BSN to be eligible for the Product Rebate.

Annual Spending Level

- \$100,000+

Annual Rebate amount

6% of annual spend in NIKE or other branded apparel or BSN equipment at retail catalog price.

T-8

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES/BLEACHERS
COACHING
AQUATICS



- **\$75,000+** **Annual Rebate amount**
5% of annual spend in NIKE or other branded apparel or BSN equipment at retail catalog price.
- **\$50,000+** **Annual Rebate amount**
4% of annual spend in NIKE or other branded apparel or BSN equipment at retail catalog price.

3. **NIKE Team Sports Product / Apparel Rebate:** REVERE HS shall receive the following in free Nike promotional product calculated at Nike retail prices and redeemable from the approved Nike Fundamental Apparel promo list:
- Year 1: \$8,000 in Nike promotional product @ retail price
 - Year 2: \$8,000 in Nike promotional product @ retail price
 - Year 3: \$8,000 in Nike promotional product @ retail price
 - Year 4: \$8,000 in Nike Promotional product @ retail price
 - Year 5: \$8,000 in Nike Promotional product @ retail price
 - Switchover program will be used in conjunction with yearly set promotional \$ amount from Nike.

Terms and Conditions:

1. REVERE HS will use BSN Sports as their exclusive supplier for any and all of its athletic equipment and apparel needs. It is also agreed that REVERE HS will adhere to the BSN Sports product planning calendar to help ensure availability and delivery in a timely manner. BSN Sports reserves the right of first refusal on all purchases of athletic equipment and apparel throughout the length of this signed agreement.
2. Nike Apparel at Events. REVERE HS coaching staff and athletes will only wear Nike branded footwear and apparel at competitions whenever possible.
3. Purchase of Nike & other Products. REVERE HS shall notify its athletes that My Team Shop, which is operated and owned by BSN Sports, will serve as the online purchasing site for all additional Nike products purchased directly by athletes, as well as their family and friends. REVERE HS cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase Nike products.
4. REVERE HS will promote this partnership through public announcements at events and signage (provided by BSN Sports) at football, basketball, baseball and any other sports venue. BSN Sports logos to appear on all REVERE HS sport schedule cards, camp flyers, athletic posters, etc.
5. Payment Terms. REVERE HS must be current on all payment obligations to BSN Sports to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES/BLACHERS
COACHING
AQUATICS



6. Additional Charges. Decoration charges (including charges for embroidery and screen printing) are extra, except in relation to Nike Modified Custom uniforms.
7. Products sold to Cheerleading will not be included in spending level totals.
8. REVERE HS is responsible for all freight/shipping charges of 18% on any LTL AND FTL FREIGHT TRUCKED shipments and 6% on all small parcel shipments, resulting from merchandise purchased and/or received under this Agreement. However, REVERE HS shall not be responsible for freight/shipping charges in connection with the return of merchandise shipped incorrectly by the fault of BSN Sports.
9. Term of Agreement. The term of this Agreement shall be for five (5) years, beginning on January 1, 2017, and continuing through December 31, 2021.
10. Termination of Agreement. Either party may terminate this Agreement upon ninety (90) days written notice in advance of the desired termination date. Written notification must be supplied prior to separation and an opportunity for resolve must be given. Furthermore, if either party should fail to perform or be in breach of any of the warranties, representations, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for ten (10) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.
11. Confidentiality. The terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.
12. Severability. Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
13. Non-waiver. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
14. Headings. The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
15. This Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party.
16. This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio.
17. Modification of Agreement. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

FOOTBALL

BASKETBALL

VOLLEYBALL

SOCCER

BASEBALL

LACROSSE

TENNIS

SOFTBALL

UNIFORMS

TRACK & FIELD

STRENGTH &

FITNESS

WRESTLING

SPORTS MED

SPEED

AGILITY

SCOREBOARDS

BENCHES & BENCHES

COACHING

AQUATICS



This Agreement is made and entered into by and between the parties this ____ day of October 2016.

Signed: _____

Athletic Director,
REVERE HS

Signed: _____

Business Office,
REVERE HS

Signed: _____

Director of Sales, BSN Sports, LLC
Todd Northrop

Signed: _____

Vice President of Sales, BSN Sports, LLC
Steve Eybers

FOOTBALL

BASKETBALL

VOLLEYBALL

SOCCER

BASEBALL

LACROSSE

TENNIS

SOFTBALL

UNIFORMS

TRACK & FIELD

STRENGTH &

FITNESS

WRESTLING

SPORTS MED

SPEED

AGILITY

SCOREBOARDS

BENCHES & BLEACHERS

COACHING

AQUATICS

New Document

T-9

02/21/17

NEW FUNDS

PPG GRANT HILLCREST SILVIDI	019	9171	\$1,0000
PPG GRANT HILLCREST DAVEY	019	9172	\$500
PPG GRANT HILLCREST HITCHENS	019	9173	\$810

New Document

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement, entered into this 21ST day of February 2017 by and between the Revere Local School District Board of Education ("Board"), by and through its Superintendent, Matthew L. Montgomery, Renee Nichols, Intervention Specialist, and Revere Education Association ("Association") by and through its President, Paul Fisher is to be executed as stated below:

1. Renee Nichols shall submit an irrevocable letter of resignation as an Intervention Specialist effective June 2, 2017, attached hereto and incorporated herein.
2. Renee Nichols' 2016-2017 summative teacher evaluations were incomplete at the time she submitted her irrevocable letter of resignation.
3. The incomplete summative teacher evaluation documents shall be retained as confidential to the extent permissible under Ohio Revised Code 149.42.
4. Renee Nichols shall continue to perform her duties in an acceptable manner daily through the end of the 2016-2017 school term consistent with her individual employment contract, the Association Agreement, Board policies, state and federal laws.
5. The Board shall continue insurance benefits through August 31, 2017, consistent with the provisions of the 2015 – 2019 Agreement between Revere Education Association and the Revere Local School District Board of Education ("Agreement").
6. The Board shall continue to compensate Renee Nichols consistent with the provisions of the Association Agreement through the last payroll period in August 2017.
7. The Administration will provide at least two (2) employment recommendation letters on or before May 31, 2017, noon, reflecting Renee Nichols' skills set and knowledge as an Intervention Specialist.
8. Renee Nichols and the Association agree that neither will challenge this Memorandum of Agreement through the grievance procedure or any other forum.
9. The parties agree that this Memorandum of Agreement shall not constitute or be precedent and shall not be cited to in any fashion whatsoever in any dispute between the Board and the Association arising at any point in time that does not relate to Renee Nichols.
10. Renee Nichols further agrees, upon separation from the Board, she will not seek future employment as a teacher, administrator, or any other supplemental or activity contract in the Revere Local School District ("the District"), or any other position which may cause Renee Nichols to perform services of any nature for the District.

11. The parties further acknowledge and agree: (a) each has full and complete opportunity to review and examine the terms of this Memorandum of Agreement and consult with persons of their choice prior to execution of this Memorandum of Agreement; (b) each voluntarily executed this Memorandum of Agreement and fully understands the rights, duties, and responsibilities imposed by this Memorandum of Agreement; and (c) there are no other terms, conditions or agreements relating to this subject matter herein set forth aside from the provisions contained in sections one (1) through eleven (11) in this Memorandum of Agreement.

In witness, whereof, the following individuals have affixed their signatures hereto:

For Renee Nichols:

Renee Nichols Date 2-2, 2017
Ms. Renee Nichols

For the Association:

Paul Fisher Date 2-2, 2017
Mr. Paul Fisher, Association President

For the Board:

Matthew L. Montgomery Date 2-1, 2017
Mr. Matthew L. Montgomery, Superintendent
Revere Local School District

New Document

APPENDIX A

p. 2 of 2

E. Disposition of Grievance – Grievant Yvonne Kelly

Based upon consultation between legal counsel for the parties and by agreement of the Board, Mrs. Kelly and REA, the grievance filed by Yvonne Kelly, related to work performed during the summer, 2016, shall be resolved, with prejudice, on the following terms:

- 1) The Board will pay Mrs. Kelly the sum of Two Thousand Seven Hundred Eighty Two Dollars (\$2,782.00) in full and final satisfaction of wages owed;
- 2) The District will provide Mrs. Kelly with the equivalent of two school days of compensatory time to be taken, upon prior approval of her supervisor, in half-day or full-day increments;
- 3) The settlement of this grievance shall not be construed as a modification of any provision of the collective bargaining agreement between the parties nor an establishment of a practice or interpretation of the terms and conditions of employment for members of the bargaining unit represented by REA.

Decision Rendered by: _____
Superintendent Matthew Montgomery

Date: _____

Step: 3 _____

Approved by: _____
Yvonne Kelly

Date: _____

Approved by: _____
REA Representative

Date: _____

New Document



KidsLink Neurobehavioral Center
2132 Case Parkway North, Suite A
Twinsburg, OH 44087
Phone: 330-963-8600
Fax: 330-963-8680
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement") is made by and between the KidsLink School, LLC and Revere 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 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 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, speech and language (60 min.), occupational therapy (60 min.) for a total of 120 minutes of direct therapy 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.

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 February 27, 2017 and end August 31, 2017. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/16 to 8/31/17. 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:

- \$74,200.00/year
\$36,358.00 Prorated for a start date of 2/27/17
\$6,059.67 per month

Which will be billed in (6) installments of \$6,059.67 beginning March 1, 2017. 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 2017.

All checks shall be made payable to KidsLink School, LLC and be addressed to 2132 Case Parkway North, Suite C. Twinsburg, Ohio 44087.

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 School District's Representative
By:

Date

New Document

College Credit Plus Partnership
Memorandum of Understanding

Between

Cuyahoga Community College District and the Board of Education of

Between

Cuyahoga Community College District and Revere Local Schools

This Memorandum of Understanding ("MOU") is entered into as of 1/30/2017, between Cuyahoga Community College District ("College") with an address at 700 Carnegie Avenue, Cleveland, Ohio 44115 and Revere Local Schools ("School District") with an address 3496 Everett Rd, Richfield, OH (collectively "Parties")

RECITALS

WHEREAS, Ohio House Bill 487, which includes the College Credit Plus program ("Program"), was signed into law by Governor John Kasich on June 16, 2014; and,

WHEREAS, the College Credit Plus program governs arrangements in which a secondary grade student enrolls in a college and, upon successful completion of coursework taken under the Program, receives transcribed credit from the College and the high school; and,

WHEREAS, commencing at the start of the ~~2016-2017~~ ²⁰¹⁷⁻²⁰¹⁸ school year, the College and School District desire to provide eligible secondary grade students with the opportunity to take college courses for high school and college credit; and,

WHEREAS, the College and School District agree to adhere to the applicable responsibilities and expectations included in Ohio Revised Code section 3365,

Now, therefore the Parties agree as follows simultaneously:

A. Student Eligibility:

1. All College ready students, grades 7 – 12, who qualify for College admission may participate.
2. Students, or their parents, must inform the School District, via the student's principal or equivalent, by the first day of April of the student's intent to participate in the Program the following year.
3. The student must:

- a. Apply to the College in accordance with the College's established procedure for admission.
- b. Meet the College's established standards for admission and for course placement.

1

B. The School District will:

1. Provide students enrolled in grades six through eleven with information about the Program prior to the first day of March each year.
2. Provide Counseling to students and their parents before the student participates in the Program to ensure the students and parents are aware of possible consequences and benefits of the Program. Counseling shall include, but not be limited to:
 - a. Program eligibility;
 - b. Academic credits;
 - c. Any necessary financial arrangements;
 - d. Transportation;
 - e. Support services;
 - f. Scheduling;
 - g. Student and parental responsibilities under the Program; and
 - h. Counseling services of the College.
3. Promote the Program on its website.
4. Schedule an informational session each school year to allow College personnel to meet with interested students and parents.
5. Implement a policy for awarding grades and calculating class standing for courses taken in the Program.
6. Develop and publish model course pathways and include those pathways among the School District's official list of courses offered through the Program.
7. Verify participants¹ are not taking more than thirty (30) college credit hours per academic year and not more than one hundred and twenty (120) college credits at the College during high school.
8. Develop a process to identify students who are economically disadvantaged.
9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.

C. The College will:

1. Follow established standards and procedures for the admission of participants. Specifically, the College will:
 - a. Consider all available student data (e.g. grade point average, and of course examinations, etc.) to determine college readiness.
 - b. Give priority to its current enrolled individuals regarding enrollment in courses. However, once a participant has been accepted into a course at the College, the College shall not displace the participant for another currently enrolled individual.
 - c. Adhere to all capacity limitations that the College has established for specific courses.

¹ Ohio Revised Code 3365.01(M) defines participant as, "any student enrolled in a college under the program established by this chapter." Therefore, any time the word participant is used in this MOU, it refers to a student who is enrolled at Cuyahoga Community College through the College Credit Plus program. The use of the word student refers to an individual who is not yet enrolled at Cuyahoga Community College.

2

2. Notify participant, participant's parent, participant's secondary school and superintendent of School District, not later than fourteen calendar days prior to the first day of classes of the term of participant's admission to the College and to specific course(s) in the Program.
3. Provide, not later than twenty-one calendar days after the first day of classes for the new term, to each participant, participant's secondary school, and superintendent of School District:
 - a. The courses and hours of enrollment of the participant;
 - b. The option of reimbursement elected by the participant pursuant to Ohio Revised Code 3365.07.
 - c. A roster of participants from the School District enrolled in the College and a list of courses for each participant.
4. Promote the Program on the College's website.
5. Coordinate with the School District to present at least one informational session on the Program per school year for interested students and parents.
6. Assign a counselor as an academic advisor who is employed by the College to each participant enrolled in the College. The College shall ensure that the participant and counselor meet at least once to discuss the Program prior to the date on which withdrawal from a course would negatively affect a participant's transcripted grade.
7. If the teachers who are teaching Program courses at the School District are employees of the School District, the College will:
 - a. Provide at least one, three hour professional development session per school year;
 - b. Conduct at least one full-period classroom observation of each college credit plus course taught by each secondary teacher to ensure the course meets the quality of a College level course.
8. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.

D. Financial Expectations.

1. The College will use a tiered model for Program costs modeled after Ohio Revised Code section 3365 prescribed minimums. The College will work with faculty to keep textbooks affordable and, when appropriate, open source texts and recent editions will be suggested.
2. For courses offered at the School District and taught by School District teachers, the Ohio Department of Education shall reimburse the College the statutory floor rate per credit hour (as set forth by Ohio Department of Higher Education). The School District is responsible for the first fifty dollars (\$50) for each textbook.
3. For courses offered at the School District and taught by a College Instructor, the Ohio Department of Education shall reimburse the College eighty dollars (\$80) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.
4. For courses offered at the College the Ohio Department of Education shall reimburse the College one hundred (\$100) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.

5. If the participant does not elect to be responsible for all associated costs with the Program, the participant shall not be charged for any tuition, textbooks, or other fees to participate in the Program.
 6. If the participant does not complete the College course or does not attain a passing final grade in the College course which the participant is enrolled under the College Credit Plus program, the superintendent or equivalent of the School District may seek reimbursement from the participant or the participant's parent(s) for the amount of state funds paid to the College on behalf of the participant for that College course. The School District may not seek reimbursement from participants it has identified as economically disadvantaged.
- E. Courses.** All courses offered by the College under the Program shall be the same courses that are included in the College's course catalogue for college-level, non-remedial courses and shall apply to at least one degree or professional certification at the College.

F. Instructor Credentials. Each instructor teaching a course under the Program shall meet the credential requirements set forth in guidelines and procedures established by the Higher Learning Commission. If the guidelines require School District teachers to take any additional graduate-level coursework in order to meet the credential requirements, that coursework shall be applicable to continuing education and professional development requirements for the renewal of the School District teacher's educator license.

G. Miscellaneous.

1. **Severability.** The provisions of this MOU are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
2. **Governing Law.** This MOU and the rights of the Parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio.
3. **Notices.** All notices or other written communications required or permitted under this agreement will be effective when received in accordance with this sentence and must be given in writing by courier or reputable overnight delivery services, or by certified mail, return receipt requested to either party at its address set forth below (or to such other address as the Parties may substitute, by proving a written notice in the manner specified in this Section):

Notice to School District:
 Revere Local Schools
 2496 Everett Rd
 Richfield Ohio 44286
 Attention: Kathy Nolan

Notice to College:

Cuyahoga Community College
700 Carnegie Ave
Cleveland, Ohio
44115

Attention: Dr. Tim Dorsey

With a copy to:

Cuyahoga Community College
Office of General Counsel
700 Carnegie Ave.
Cleveland, Ohio 44236
Fax: (216) 987-4895

The Parties listed below, have the full legal right and authority and approval required by law to execute, deliver and perform this MOU and by their signatures are in agreement with the above stated conditions.

School District

Cuyahoga Community College District

Name: Matthew L. Montgomery
Signature: [Signature]
Title: Superintendent
Date: 2-3-17

Name: _____
Signature: _____
Title: _____
Date: _____

4. Liability. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officer or directors, to the extent allowed by law.
5. Amendments. This MOU may be modified or amended only by writing signed by both Parties.
6. Force Majeure. Neither Party is responsible to the other for nonperformance or delay in performance of the terms and conditions of this MOU due to the acts of Government, nature, war, riots and other causes beyond the reasonable control of the performing party.
7. Assignment. Neither party may assign its rights or delegate its duties under the MOU. Any attempted assignment or delegation in violation of this Section will be null and void.
8. No Third Party Beneficiaries. This MOU is not a third party beneficiary contract and confers no rights on any third party, including but not limited to students and/or employees of both Parties.
9. Independent Contractors. The Parties are independent contractors, and no agency, partnership, franchise, joint venture, or employment relationship is intended or created by this MOU and neither party may make any commitment on behalf of the other or inference that such a relationship exist.
10. Complete Agreement-Integration. This MOU contains the complete understanding of the Parties with respect to the subject matter hereof and supersedes all other agreements, understandings, communications, and promises of any kind, whether oral or written between the Parties with respect to any indication that such exists.
11. Compliance with the Laws. In performing their obligations under this MOU, the Parties will comply with all applicable state and federal laws and regulations including but not limited to Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C.A. 1232g, and shall not be unlawfully discriminate against any employee or student of the District or the College on the basis of race, sex, religion, disability, age, national origin, color, ancestry, genetic information, military status, sexual orientation, gender identity and expression, pregnancy, and veteran status.
12. Counterparts, Facsimile Signatures. This MOU may be executed in multiple counterparts, all of which shall be originals and which together shall constitute a single MOU between the Parties. For the purpose of interpretation, facsimile signatures shall be equivalent to original signatures.

New Document

2018 - 2019 School Calendar

Board Approved 2-21-17

AUGUST				
M	T	W	R	F
		1	2	3
6	7	8	9	10
13	14	15	16	(17)
(20)	(21)	22	23	24
27	28	29	30	31

SEPTEMBER				
M	T	W	R	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	(28)

OCTOBER				
M	T	W	R	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER				
M	T	W	R	F
			1	2
5	6	7	8	*9
(12)	13	14	15	16
19	20	21	22	23
26	27	28	29	30

DECEMBER				
M	T	W	R	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JANUARY				
M	T	W	R	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY				
M	T	W	R	F
				1
4	5	6	7	8
11	12	13	14	(15)
18	19	20	21	22
25	26	27	28	

MARCH				
M	T	W	R	F
				*1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL				
M	T	W	R	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY				
M	T	W	R	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE				
M	T	W	R	F
(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

IMPORTANT DATES

Convocation and Building Time	8/17/18
Wellness/Prof Dev	8/20/18
First Day for Students	8/21/18
Labor Day	9/3/18
Prof Dev	9/28/18
NEOE Day	10/12/18
In-Service/Records	11/12/18
Thanksgiving	11/22/18 & 11/23/18
Conf Payback	11/26/18
Winter Break	12/24/18 - 1/4/19
Martin Luther King Day	1/21/19
Prof Dev	2/15/19
President's Day	2/18/19
In-Service/Records	3/4/19
Spring Break	3/25/19 - 3/29/19
Holiday	4/19/19
Memorial Day	5/27/19
Last Day for Students	5/31/19
Records Day	6/3/19

GRADING PERIODS K-12

8/21 - 11/9 56 days

11/13 - 3/1 63 days

3/5 - 5/31 57 days

176

TEACHER DAYS

176 + 7 (records/in-service/pd) + conf payback = 184

[First Day for Students

] Last day for Students

[] Holiday or other - no school for students

() Teacher In-Service Day - no school for students

* End of grading period K-12

The Ohio Department of Education allows school districts to count hours rather than days as they set their school calendar. Based upon this calculation, the Revere Local School District has 9 calamity days available before days need to be made up starting with 6/3, 6/4, etc. as needed.

New Document

RENHILL GROUP**Addendum for Client Service**

The Renhill Group (Renhill) is a certified woman owned business that provides comprehensive substitute staffing management services. Revere Local Schools is a public school system that requests the type of services that Renhill provides and will be referred to as the "Customer." Renhill and the Customer have agreed that the terms and conditions of their relationship are as follows:

Absence Fulfillment:

Renhill Group shall provide Aesop absence setup and fulfillment for aide, food service, and secretary positions by the following rates:

Absences in Aesop that are filled with a substitute:	\$3.75/absence
Implementation, set up and training entails a one-time fee of:	\$75.00

Renhill Group

By:

Authorized Agent/Representative	DATE
Jamila Hutchins, VP of Operations	

Revere Local Schools

By:

Authorized Agent/Representative	DATE
Matthew Montgomery, Superintendent	

By:

Authorized Agent/Representative	DATE
Dave Forrest, Treasurer/CFO	