

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

September 20, 2016

Regular September Board of Education Meeting 6:30 p.m.

Revere High School Library

The Board of Education has discussed the items listed below in the monthly Special Meeting/Work Session held prior to this Regular meeting. Each action item was reviewed, discussed and evaluated with due diligence and then placed on this agenda for the purpose of voting.

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

- A. Dana Appel
- B. Claudia Hower
- C. Tom Kelley
- D. Diana Sabitsch
- E. George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC SPEAKS TO AGENDA ITEMS

V. BUILDING PRINCIPALS' REPORTS

Introduction of New Staff Members

Matt Montgomery and Dave Forrest – Bond Issue 45

ACTION ITEMS BOARD OF EDUCATION

A. M.O.U. With CFO/Treasurer

The Board recommends the acceptance of the MOU per the attached agreement, **Attachment B-1**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Salary Adjustment CFO/Treasurer

The Board recommends a 2% base salary adjustment for the CFO/Treasurer for the 2016-2017 administrative contract year effective August 1, 2016.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

VI. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meeting held August 16, 2016 and the minutes of the Regular Meeting held August 23, 2016. See **Attachment T-1** for details.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Approval of Financial Report

The Treasurer recommends approval of the Financial Report for the month of August as found in **Attachment T-2**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Donations

The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Purchase Order(s)

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase order(s) 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 above 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 encumbrances.

PO #	Date	Vendor	Amount	Requested by
161207	09/07/2016	Cengage Learning	2330.59	RHS Library
161185	09/06/2016	Neonet	7852.90	Central Office
161057	08/26/2016	First American Farm Equipment	3473.71	Old Trail

160045	07/01/2016	Nason	3650.00	Central Business Office
161061	08/26/2016	Berkshire Local School	1340.00	Central Special Education
160713	07/20/2016	Sherwin Williams	1523.59	Central Business Office
161252	09/12/2016	Furbay Electric	3900.00	Central Business Office

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Asset Disposal

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by Board policy by the CFO/Treasurer. See **Attachment T-4**.

F. Permanent Appropriations

The Treasurer recommends that the fiscal year 2016/2017 permanent appropriations be approved, which are inclusive of adjustments made to the currently approved temporary appropriations, as listed in **Attachment T-5**, be it resolved that the "Legal Level of Control" for all appropriations be established at the Fund level and be it further resolved that as part of the District's total appropriations that the General Fund budgets be approved as described in **Attachment T-6** (GF Budget Detail).

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Participation in Federal Grants

The Treasurer recommends approval of the District's participation in the Federal and State Funds if applicable as listed in **Attachment T-7**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. TremCare Roofing Agreement

The Treasurer recommends the renewal of the above roofing agreement whereas this agreement is fundamental to the upkeep and maintenance of the Districts 83 independent roofing systems and extends the life of said systems as detailed in **Attachment T-8**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. New Fund – OneNet Connectivity Grant

The Treasurer recommends that the Board of Education establish a new fund as follows with appropriations established at fund level.

OneNet Connectivity Grant Fund # 451 in the amount of \$7,200.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

J. Transfers and Advances

The Treasurer recommends that the advances as identified in the attached schedule be approved per **Attachment T-9**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

VII. BOARD MEMBERS' REPORTS

- A. Finance/Audit Committee
- B. Facilities and Grounds Committee
- C. Legislative Report
- D. Cuyahoga Valley Career Center

VIII. SUPERINTENDENT'S REPORT, Mr. Matthew L. Montgomery

Personnel – Certificated/Licensed

A. Salary Increases – Certificated/Licensed Personnel

It is recommended that the Board of Education approve the following salary increases due to additional education:

Julie Delagrange	HES / Grade 1	BA+15, Step 2	\$46,185.00
Kendra Quinlan – 2/3	RMS / Grade 8 Counselor	MA+15, Step 3	\$36,989.00*
Samer Rinehart	HES / Grade 2	BA+15, Step 4	\$50,239.00
Krista Rozek	RMS / Grade 6 Math	BA+15, Step 6	\$54,293.00
Joshua Schaefer	RHS / Science	BA+30, Step 4	\$52,306.00

*A proration of the full contract amount of \$55,207.00.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Resignation from Supplemental Contract

It is recommended that the Board of Education approve the resignation of Jade Rotili as Assistant Track Coach (pole vault-mens' and womens') for the 2016/2017 school year.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Supplemental Contracts – Licensed/Certificated 2016/2017 School Year

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

HES

Linda Leshan AM and PM Bus Duty as of 8-24-16
Rachel Alaimo PM Bus Duty as of 8-25-16
Samer Rinehart RtI Case Manager
Lynn Dubsky RtI Case Manager

SLO Committee

Linda Bare
Ryan Fletcher
Joyce Pushpak
Samer Rinehart
Melanie Stuthard
Rachel Walgate

BES

Stephanie Thonen – Grade Level Leader (Grade 5)

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Additional Hours – Professional Development (Curriculum Mapping)

It is recommended that the Board of Education approve an additional \$147.82 for compensation to teachers who worked on curriculum mapping over the summer. The original estimate of \$7004.00 was exceeded.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Additional Hours – Summer AIR Testing

It is recommended that the Board of Education approve an additional eight (8) hours payable at the 15/16 Tutor Rate of \$27.28 per hour (\$218.24) for Kathy Saturni for her work over the summer to prepare students for AIR testing. Actual hours needed exceeded the original estimate.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. RtI Training – Summer 2016

It is recommended that the Board of Education approve the following for RtI (Response to Intervention) training with compensation at the 15/16 Tutor Rate of \$27.28 per hour:

Elizabeth Long / RMS School Counselor	15 hours
Kendra Quinlan / RMS School Counselor	15 hours
Rachel Winski / RMS School Counselor	15 hours

In addition there will be mileage reimbursement at the Board approved rate as the training was held off-site.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Change – Supplemental Contract – Power of the Pen

It is recommended that the Board of Education approve a change from a single contract to Kim VanFossen to a 50:50 split of the contract between Kim VanFossen and Carol Shoop.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Personnel – Classified

A. Supplemental Contracts – Classified 2016/2017 School Year

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

Football VOLUNTEER Coach – William D'Amico
Cheerleading Coach Grade 9 – Chelsea Ilko
Cheerleading Coaches JV – Katie Mayer and Meghan George (50:50 split)

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Revision of Hours – Angela Mandela

It is recommended that the Board of Education approve Angela Mandela for 20 hours/week as a 5-hour lunch Aide. This is a change from the previous approval of 25 hours/week.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Student Services

A. Home Instruction – 2016/2017 School Year

It is recommended that the Board of Education approve the following for Home Instruction Services for students unable to attend with compensation at the 16/17 Tutor Rate of \$27.82/hour:

Nicol Ramsey	200 hours	Student B
Renee Nichols	36 hours	Student C
Nancy Ivan	24 hours	Student D
Christine Glowe	214 hours	Student E

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Agreement, Release and Waiver – Special Education Student

It is recommended that the Board of Education approve the agreement for placement services, a document confidential by nature, for a Special Education student.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Other Business

A. School Counselor Evaluation Policy

It is recommended that the Board of Education approve the School Counselor Evaluation Policy as detailed in **Attachment 1**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Technology Policy

It is recommended that the Board of Education approve the Technology Policy as detailed in **Attachment 2**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Technology Handbook – MacBook AIR

It is recommended that the Board of Education approve the Technology Handbook as detailed in **Attachment 3**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

IX. **REPORTS FROM CENTRAL OFFICE TEAM**

A. Director of Student Services

B. Director of Curriculum, Instruction and Instructional Technology

X. **INFORMATIONAL ITEMS**

A. There will be a Special Meeting October 11, 2016 at 5:30 p.m. in the Administration Building.

B. There will be a Regular Meeting October 18, 2016 at 6:30 p.m. in the RHS Library.

XI. **CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**

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

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

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

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

XII. **EXECUTIVE SESSION**

A. **Personnel:** To consider the evaluation, employment and compensation of a public employee.

B. **Property:** To consider the sale or purchase of property for public purposes.

XIII. **ADJOURNMENT**

Respectfully Submitted,

Matthew L. Montgomery / hgs

Matthew L. Montgomery
Superintendent

New Document

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

Attachment T-1

August 16, 2016

Special Meeting/Work Session 5:30 p.m.

REVISED

Administration Building

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

- A. Dana Appel-Present
- B. Claudia Hower-Present
- C. Tom Kelley-Present
- D. Diana Sabitsch-Present
- E. George Seifert-Present

Res. 17-103451

Treasurer Pro-Tem

Moved by Mrs. Hower, seconded by Mrs. Sabitsch to nominate Mr. Seifert Treasurer Pro-Tem.

Roll Call: Aye-Hower, Sabitsch, Hower, Seifert
No-Kelley
Motion Carried.

III. Presentation

- Justin Miller, Transportation Supervisor discussed the GPS System

IV. TREASURER'S AGENDA-No Action

V. SUPERINTENDENT'S AGENDA

Res. 17-103452

Other Business

A. Tax Increment Financing Agreement (TIF)

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the TIF agreement as detailed in Attachment 1 and Attachment 1a.

Roll Call: Aye-Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103453

VI. EXECUTIVE SESSION

Moved by Mr. Kelley, seconded by Mrs. Appel to move into Executive Session at 7:18 to discuss the following:

- A. **Personnel:** To consider the evaluation, employment and compensation of a public employee.

Roll Call: Aye- Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103454

Moved by Mr. Kelley seconded by Mrs. Appel to move from Executive Session to Regular Session at 8:10 PM

Roll Call: Aye- Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103455

VII. ADJOURNMENT

Moved by Mr. Kelley, seconded by Mrs. Appel to adjourn the meeting at 8:11 PM

Roll Call: Aye- Kelley, Appel, Hower, Sabitsch, Seifert

Motion Carried.

Signed _____

President

Attest _____

Treasurer

Date Approved

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

August 23, 2016

Regular August Board of Education Meeting 5:30 p.m.

Administration Building

- I. CALL TO ORDER – Claudia Hower
- II. ROLL CALL
- A. Dana Appel-Present
 - B. Claudia Hower-Present
 - C. Tom Kelley-Present
 - D. Diana Sabitsch-Present
 - E. George Seifert-Present
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC SPEAKS TO AGENDA ITEMS-No Action
- Presentation by Pisanick and Partners
- V. BUILDING PRINCIPALS' REPORTS-No Action
- VI. TREASURER'S REPORT, Mr. David Forrest

Res. 17-103456

A. Approval of Minutes

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve the minutes of the Special Meeting held July 12, 2016 and the minutes of the Regular Meeting held July 26, 2016. See Attachment T-1 for details.

And,

B. Approval of Financial Report

To approve the Financial Report for the month of July as found in Attachment T-2.

And,

C. Donations

To approve, with appreciation, for the donations listed in Attachment T-3.

And,

D. Purchase Order(s)

To approve and authorize and certify payment of the purchase order(s) 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 above 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 encumbrances.

PO #	Date	Vendor	Amount	Requested by
160314	07/01/2016	Suburban League Athletic Council	3700.00	RHS Athletic
160839	08/04/2016	Suburban School Transportation	4556.00	Transportation
160736	07/25/2016	The Impact Group	5500.00	Treasurer Administration
160054	07/01/2016	Borgman Athletics	10300.00	Business Office Administration

And,

E. Appropriation Adjustments

To approve the appropriation adjustments listed in the attached schedule be approved by the Board of Education, be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

And,

F. District Vendor List

To approve the District vendor list dated August 23, 2016 which is maintained at the Central Office and further authorizes the Treasurer, at his discretion, to add additional vendors or delete vendors during the school year as necessary.

Roll Call: Aye-Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.

G. Benefit Election Board Members

Based upon the pending open enrollment period, the members of the Board of Education may elect the following benefit coverages at their cost. In accordance with §3313.202 O.R.C., any elected member of the Board of Education and dependent children and spouse of the member may annually opt to be covered by the District's benefit plan, if such a member pays the certified cost of such coverage. Payments may be made quarterly in advance to the Treasurer. The statute requires that any Board member who chooses this coverage shall submit his/her request in writing, this action shall be publicly announced, and recorded as part of the official minutes of the meeting. Accordingly, if anyone would like such coverage, he/she may so indicate at this meeting.

Mrs. Dana Appel	Yes	<u>No</u>	Partial
Mrs. Claudia Hower	Yes	<u>No</u>	Partial
Mr. Tom Kelley	Yes	<u>No</u>	Partial
Mrs. Diana Sabitsch	Yes	<u>No</u>	Partial
Mr. George Seifert	Yes	<u>No</u>	<u>Partial-Life Only</u>

Res. 17-103457

H. Resolution to Summit County for Tax Collection Advancement

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the request by the Board of Education for the advancement of taxes as collected by the County. See **Attachment T- 5**.

And,

I. Cooperative Purchasing Agreement Ohio Department of Administrative Services

To approve the participation in the purchasing cooperative sponsored by the Ohio Department of Administrative Services.

And,

J. Membership in the Ohio Schools Council Services Program

To approve participation in the programs sponsored by the Ohio Schools Council with an annual membership fee of \$3,270.47 which includes but is not listed under services the districts participation in the Lake Erie Educational Media Consortium and be it further resolved that the OSC has eliminated the fee for bus purchasing and the cooperative purchasing program. **Attachment T-6**.

And,

K. Depository Agreements

To approve renewing the depository agreement with PNC for a five year period for all or any part of active, interim and or inactive funds. **Attachment T-7**.

Roll Call: Aye- Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103458

L. Delegates Appointed to the OSBA Annual Business Meeting

Moved by Mr. Seifert, seconded by Mrs. Appel to approve as appointed by the Board President Claudia Hower, the Treasurer recommends the approval of Delegate, Mrs. Sabitsch and Alternate, Mr. Kelley to the OSBA Annual Business meeting to be held on November 14, 2016 whereas the deadline for this appointment is the Regular August meeting.

Roll Call: Aye- Seifert, Appel, Hower, Kelley, Sabitsch
Motion Carried.

M. Zonar Agreement for Transportation-Withdrawn by Treasurer**Res. 17-103459****N. Discovery Education Instructional Streaming Services**

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve the renewal of the above agreement for a 3-year term to maximize the discount on these core services, per the subscriber agreement. **Attachment T-9.**

And,

O. Renhill Group / Summit Educational Service Center Agreement

To approve the agreement detailed in **Attachment T-10** for substitute staffing and related services for the 2016/2017 school year.

And,

P. Agreement for Food Services - Pisanick Partners LLC

To approve the agreement for food service management for the 2016-2017 school year as detailed in **Attachment T-11.**

And,

Q. Agreement for HealthE Meal Planner Pro – Pisanick Partners LLC

To approve the agreement with Pisanick Partners LLC for menus and production modules as detailed in **Attachment T-12.**

Roll Call: Aye-Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.

VII. BOARD MEMBERS' REPORTS

- A. Finance/Audit Committee
- B. Facilities and Grounds Committee
- C. Legislative Report
- D. Cuyahoga Valley Career Center

VII. SUPERINTENDENT'S REPORT, Mr. Matthew L. Montgomery**Res. 17-103460****Personnel – Certificated/Licensed****A. Salary Increases – Certificated/Licensed Personnel**

Moved by Mr. Kelley, seconded by approve the following salary increases due to additional education:

Jill Alessandro	RMS / Science Grd 6	MA+15, Step 14	\$80,247.00
Molly Brittain	BES / Grd 4	MA+15, Step 5	\$60,215.00
Phil Heyn	RHS / Social Studies	MA+15, Step 13	\$80,247.00
Amy Hiller	RMS / Math Grd 7	MA, Step 0	\$45,946.00
Kelly Peel	RMS / ELA Grd 6	MA+15, Step 18	\$82,751.00
Dawn Peters	BES / Grd 4	MA+15, Step 14	\$80,247.00
Lori Weigand	RMS / Math Grd 8	MA+15, Step 14	\$80,247.00
Stephen Wido	RHS / Math	BA+15, Step 3	\$48,212.00

And,

B. Leave of Absence (LOA)

To approve a LOA for Jessica Capps, Grade 4, per provisions of the current REA negotiated agreement. LOA is to begin 8/22/16 with a return to work on or about 9/20/16. It is further recommended that the long term substitute for Mrs. Capps be Danielle Samartano.

And,

C. Julie Delagrange – Grade 1

To approve Julie Delagrange as a Grade 1 teacher due to increased Kindergarten enrollment and the need to add a section with subsequent reassignments. Ms. Delagrange was reinstated from a RIF previously as a long term sub but now will be a classroom teacher.

And,

D. Other Long Term Assignment

To approve that Shelly Levitsky be approved as the long term sub for Nikki Wiborg due to Ms. Delagrange being changed to a grade one classroom noted above.

And,

E. Supplemental Contracts – Licensed/Certificated 2016/2017 School Year

To approve the supplementals noted in **Attachment 1** with compensation per the current REA negotiated agreement.

Roll Call: Aye-Kelley, Seifert, Appel, Hower, Sabitsch
Motion Carried.

Res. 17-103461

Personnel – Classified

A. New Hires – Educational Aides – 2016/2017 School Year

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the new hires listed below per provisions of the MOU with REA that states the maximum number of Aides that may be employed through an Educational Service Center, and those above that maximum must be made Revere employees.

Karen Ring	Educational Aide / HES	Step 7 / \$16.17 per hour / 7 hours daily
Jayne Storad	Educational Aide / HES	Step 10 / \$17.69 per hour / 7 hours daily

And,

B. Kindergarten and Preschool Drivers

To approve the following for the 2016-2017 school year:

<u>Kindergarten Drivers – 2 hrs each</u>	<u>Preschool Driver - 1.5 hours</u>	<u>Kindergarten/Preschool Driver – 2 hours</u>
Sharon Ayers	Connie Nicholas	Jennifer Shaver
Jackie Scott		
Lisa Solomon		

Routes may be adjusted with changes in Kindergarten student census/enrollment.

And,

C. Supplemental Contracts – Classified 2016/2017 School Year

To approve the supplementals noted in **Attachment 2** with compensation per the current REA negotiated agreement.

Roll Call: Aye-Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103462

D. Five-Hour Lunch Aides – 2016/2017 School Year

Moved by Mrs. Appel, seconded by Mr. Kelley to approve the following 5-Hr Lunch Aides to work daily during the 2016/2017 school year with no expectation of continued employment beyond the current school year:

BES: Angela Mandela / Step 0 / \$12.71 per hour
RMS: Jill Seifert / Step 0 / \$12.71 per hour
RMS: Kathy Daetwyler / Step 3 / \$14.20 per hour
RMS: Bill D'Amico / Step 0 / \$12.71 per hour

Roll Call: Aye- Appel, Kelley, Hower, Sabitsch
Abstain-Seifert
Motion Carried.

Res. 17-103463

E. Classified Substitutes 2016/2017 School Year

Moved by Mr. Seifert, seconded by Mrs. Appel to approve the list of classified substitutes noted in **Attachment 3** subject to deletions and additions throughout the year. Additions to the list will be Board approved as needed.

And,

F. New Hires – HES Library Aides Monday – Friday 2016/2017 School Year

To approve the following:

Kasha Brackett	REA / \$13.31 per hour for 7.5 hours/day
Nicole Green	OAPSE / \$13.41 per hour for 7 hours/day

And,

G. Increase in Hours – Playground Aides HES 2016/2017 School Year

To approve additional hours at their individual compensations rates as noted for the Playground Aides listed due to the change in lunch times at HES:

Missy Hrach	- additional 15 minutes per day Monday - Friday
Diane Palotta	- additional 15 minutes per day Monday - Friday
Peggy Tyson	- additional 15 minutes per day Monday – Friday
Sharon Muhlheim	- additional 30 minutes per day Monday – Friday (for set-up and playground duties)

Roll Call: Aye- Seifert, Appel, Hower, Kelley, Sabitsch
Motion Carried.

Res. 17-103464

Student Services

A. Educational Service Center of Cuyahoga County – Agreement for Services 2016/2017 School Year

Moved by Mrs. Appel, seconded by Mr. Seifert to approve the agreement with the ESC of CC for a variety of services as detailed in Attachment 4.

And,

B. Montessori High School – Tuition Agreement 2016/2017 School Year

To approve the agreement with Montessori HS for a specific Sp Ed student as detailed in Attachment 5.

And,

C. PSI Affiliates Agreement – 16/17 through 18/19

To approve the agreement with PSI Affiliates to provide services as detailed in Attachment 6 for the 2016/2017 school year through the 2018/2019 school year.

And,

D. Correction – Summer School Programs

To approve the following corrections to previously approved times and rates:

Linda Bare	60 hours at \$27.28 per hour for \$1,636.80
Amanda McCabe	60 hours at \$27.28 per hours for \$1,636.80

And,

E. KidsLink Agreements – Special Education

To approve four (4) agreements for placement of specific Sp Ed students as detailed below:

Student A	Attachment 7
Student B	Attachment 8
Student C	Attachment 9
Student D	Attachment 10

Roll Call: Aye-Appel, Seifert, Hower, Sabitsch
Abstain-Kelley
Motion Carried.

Res. 17-103465

Other Business

A. Job Description – Administrative Position

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the job description for Coordinator of Human Resources and Data Management as detailed in **Attachment 11**.

Roll Call: Aye- Kelley, Appel, Hower, Sabitsch, Seifert
Motion Carried.

Res. 17-103466

B. School Resource Officer (SRO) Agreement

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the agreement with Bath Township and the Village of Richfield to employ an SRO for the period September 1, 2016 until August 31, 2019 per provisions in **Attachment 12 and Attachment 12A**.

Roll Call: Aye-Kelley, Appel, Hower
No-Sabitsch, Seifert
Motion Carried.

Res. 17-103467

C. Asthma Medication and Epinephrine Auto Injectors – Policy 2016/2017 School Year

Moved by Mr. Kelley, seconded by Mr. Seifert to approve the policy noted in **Attachment 13**.

And,

D. Bus Routes – 2016/2017 School Year

To approve the 2016 – 2017 school year student bus routes as posted on the Revere web site with modifications as needed to provide safe and timely transportation of students.

Roll Call: Aye-Kelley, Seifert, Appel, Hower, Sabitsch
Motion Carried.

IX. REPORTS FROM CENTRAL OFFICE TEAM

- A. Director of Student Services
- B. Director of Curriculum, Instruction and Instructional Technology

X. INFORMATIONAL ITEMS

- A. There will be a Special Meeting September 13, 2016 at 5:30 p.m. in the Administration Building.
- B. There will be a Regular Meeting September 20, 2016 at 6:30 p.m. in the RHS Library.

Res. 17-103468

XI. EXECUTIVE SESSION

Moved by Mrs. Sabitsch, seconded by Mr. Seifert to move into Executive Session at 6:55 to discuss the following:

- A. **Personnel:** To consider the evaluation, employment and compensation of a public employee and the discussion to purchase property

Roll Call: Aye-Sabitsch, Seifert, Appel, Hower, Kelley
Motion Carried.

Res. 17-103469

Moved by Mr. Seifert, seconded by Mrs. Sabitsch to move from Executive Session to Regular Session at 8:20 PM

Roll Call: Aye-Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.

Res. 17-103470

XII. ADJOURNMENT

Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the meeting at 9:05 PM

Roll Call: Aye- Appel, Kelley, Hower, Sabitsch, Seifert
Motion Carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

AUGUST 31, 2016

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of AUGUST 2016

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 2016
AUGUST 2016 Month End Report
Cash Reconciliation Report**

Total Fund Balance (Month End Finsumm Report)	\$32,814,391.83
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Gross Depository Bank Balances:

First Merit Business Checking Account	1,708,671.86	
First Merit Payroll Account	0.00	
First Merit Business Savings	242.51	
	\$1,708,914.37	

Investments

First Merit Sweep Account	16,405,000.00
Star Ohio (34897)	104.36
TriState-CD matures 4/6/17 .85%	2,000,000.00
US Bank Ac#001050989535 .01% CUSIP 31846V203	1,028,136.06
COMM PAPER Abbey Nat'l matures 12/05/16 CUSIP 00280NM56	796,778.00
COMM PAPER Bank of Tokyo matures 11/29/16 CUSIP 06538BLV3	1,393,420.00
COMM PAPER Credit Agricole matures 05/05/17 CUSIP 22533TS56	693,510.41
COMM PAPER JP Morgan - matures 12/07/16 CUSIP 46640PM75	796,520.00
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
US Bank CD - matures 10/10/17 1.15% CUSIP 02006LUK7	248,000.00
US Bank CD - matures 10/9/18 1.70% CUSIP 02587DC63	247,000.00
US Bank CD - matures 01/03/17 90% CUSIP 06062QJS4	247,000.00
US Bank CD - matures 01/11/17 .90% CUSIP 06278HGF4	247,000.00
US Bank CD - matures 01/12/18 1.25% CUSIP 05581WBX2	248,000.00
US Bank CD - matures 10/9/18 1.65% CUSIP 140420WJ5	247,000.00
US Bank CD - matures 10/9/18 1.65% CUSIP 14042RAQ4	247,000.00
US Bank CD - matures 01/22/19 1.65% CUSIP 20033ANY8	249,000.00
US Bank CD - matures 12/11/17 1.30% CUSIP 20451PPG5	248,000.00
US Bank CD - matures 01/19/2017 .85% CUSIP 29976DH29	247,000.00
US Bank CD - matures 12/11/17 1.25% CUSIP 33583CTE9	248,000.00
US Bank CD - matures 10/2/17 1.25% CUSIP 33767AQB0	249,000.00
US Bank CD - matures 10/9/18 1.60% CUSIP 38148JR37	248,000.00
US Bank CD - matures 01/16/18 1.25% CUSIP 465076HX8	248,000.00
US Bank CD - matures 01/22/19 1.55% CUSIP 79306SVY9	248,000.00
US Bank CD - matures 12/11/17 1.30% CUSIP 686184WH1	248,000.00
US Bank CD - matures 12/11/17 1.25% CUSIP 795450XE0	248,000.00
US Bank CD - matures 1/7/19 1.200% CUSIP 3133EFGN1	1,000,000.00
US Bank CD - matures 12/28/18 1.42% CUSIP 3133EFUE5	499,575.00
US Bank CD - matures 02/26/18 1.50% CUSIP 3134G8L98	500,000.00
US BANK FNMA matures 7/28/20 1.45% CUSIP 3136GP41	250,000.00
US BANK FNMAMTN - matures 7/26/19 1.25% CUSIP 3136G3D51	1,000,000.00
Total	\$31,392,610.48

Cash in Transit to Depository	0.00
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Petty Cash Balances:

Building Principals	\$400.00	
Athletic Director	\$0.00	
Bus Garage	\$100.00	
Treasurer's Office	\$200.00	
Sub-total Petty Cash	\$700.00	

Change Funds	\$0.00
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Total	\$33,102,224.85
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Outstanding Checks	(\$280,090.30)
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Adjustments	(\$7,742.72)
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Adjusted Total Bank and Investment Statements	\$32,814,391.83
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Difference Between Bank Balance and Finsumm Balance	\$0.00
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Cash on Hand (unrecorded and undeposited)	\$0.00
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-- 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
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) N
Include accounts which are no longer active? (Y,N,I) Y

BAT_FINSUM executed by RE_JPURSLEY on node SCRC00:: at 2-SEP-2016 12:02:02.45

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000 GENERAL FUND							
20,355,077.62	4,131,799.69	12,069,589.13	3,033,505.09	6,139,387.68	26,285,279.07	3,845,621.21	22,439,657.86
002 0000 BOND RETIREMENT							
931,409.20	173,347.27	535,745.73	0.00	0.00	1,467,154.93	0.00	1,467,154.93
002 9012 Bond Debt Service QSCB							
264.89	0.00	0.00	0.00	0.00	264.89	0.00	264.89
003 0000 PERMANENT IMPROVEMENT FUND							
2,574,252.83	166,640.46	514,668.73	54,212.00	60,008.91	3,028,912.65	519,687.47	2,509,225.18
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
004 0000 BUILDING FUND							
84.50	5.90	45.86	0.00	0.00	130.36	0.00	130.36
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	0.00	34,547.99	19,709.86	14,838.13
006 0000 FOOD SERVICES							
10,916.39	214,419.15	215,334.15	47,538.73	101,532.09	124,718.45	74,191.59	50,526.86
007 9000 BANQUET FUND							
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9306 SENIOR MEMORIAL FUND							
3,574.69	0.00	0.00	0.00	0.00	3,574.69	2,000.00	1,574.69
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	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,000.00	400.00
007 9311 THE ERIC MORANT MEMORIAL FUND							
1,920.00	0.00	0.00	0.00	0.00	1,920.00	750.00	1,170.00
007 9316 FRIENDS OF RICHFIELD LIBRARY SCHOLARSHIP							
1,000.00	1,000.00-	1,000.00-	0.00	0.00	0.00	0.00	0.00

Date: 09/02/2016
Time: 12:02 pm

REVERSE LSD - 050054
Financial Report by Fund/SCC

Page: 2
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
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	0.00	0.00	3,219.00	2,000.00	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	0.00	2,019.37	0.00	2,019.37	
007 9389	The Christenson Foundation Robert Gilbert II							
3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	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	0.00	0.00	0.00	0.00	32,660.66	3,000.00	29,660.66	
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	0.00	500.00	500.00	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	
007 9395	Bath Business Association Scholarship Fund							
0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	
007 9396	Ted R. Munsey Memorial Scholarship							
4,345.00	0.00	0.00	0.00	0.00	4,345.00	500.00	3,845.00	
007 9397	SHANNON WILKES MEMORIAL SCHOLARSHIP							
1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
008 9360	MYRON WINDER SCHOLARSHIP							
17,209.11	2.58	20.05	0.00	0.00	17,229.16	0.00	17,229.16	
009 0000	UNIFORM SCHOOL SUPPLIES							
75.00	50.00	50.00	0.00	0.00	125.00	0.00	125.00	
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL							
51,648.17	10,360.00	10,360.00	1,768.47	3,253.19	58,754.98	0.00	58,754.98	

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
009 9101	PRESCHOOL						
586.13	540.00	540.00	33.76	33.76	1,092.37	0.00	1,092.37
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
41,271.98	21,060.00	21,100.00	2,666.74	5,448.37	56,923.61	4,900.93	52,022.68
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
985.16	19,017.00	19,017.00	7,262.82	10,944.86	9,057.30	2,283.80	6,773.50
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
8,574.88	53,042.20	53,142.20	22,999.83	31,223.91	30,493.17	5,800.19	24,692.98
012 0000	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
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
50,725.43	8,809.56	8,809.56	329.95	329.95	59,205.04	907.31	58,297.73
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
26,331.89	50.52	313.39	351.38	2,064.82	24,580.46	1,291.72	23,288.74
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
47,725.59	0.00	27.31	576.31	576.31	47,176.59	3,010.00	44,166.59
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
2,577.12	68.00	70.04-	838.70	2,968.47	461.39-	2,884.75	3,346.14-
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	434.62	632.62	0.00	0.00	0.00
019 9217	GAR Grant						
19,412.00	0.00	0.00	0.00	0.00	19,412.00	0.00	19,412.00
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

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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(FINSUM)

Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
022 9004	OHSAA Sponsored Tournaments - LACROSSE GIRLS	570.66	0.00	0.00	0.00	0.00	570.66	0.00	570.66
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	432.92	3,225.82	6,433.82	5,422.36	8,189.52	1,322.78-	30,398.48	31,721.26-
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL	14,641.52	354,751.89	709,206.49	354,644.65	676,073.21	47,774.80	1,242.00	46,532.80
026 9002	FLEXIBLE SPENDING PLAN	21,976.78	6,391.38	12,948.76	9,263.51	17,199.84	17,725.70	25,730.16	8,004.46-
026 9003	EMPLOYEE HEALTH CARE	94,353.02	0.00	0.00	202.35	202.35	94,150.67	22,290.00	71,860.67
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	0.00	7,157.63	0.00	7,157.63
200 9216	CLASS OF 2016	1,223.87	0.00	0.00	550.00	550.00	673.87	0.00	673.87
200 9217	CLASS OF 2017	4,639.86	0.00	0.00	0.00	0.00	4,639.86	0.00	4,639.86
200 9218	CLASS OF 2018	4,178.90	0.00	0.00	0.00	0.00	4,178.90	0.00	4,178.90
200 9219	CLASS OF 2019	1,601.75	0.00	0.00	0.00	0.00	1,601.75	0.00	1,601.75
200 9317	NATIONAL HONOR SOCIETY	5,702.32	0.00	97.00-	0.00	385.00	5,220.32	2,000.00	3,220.32
200 9318	LANTERN	842.19	0.00	0.00	0.00	0.00	842.19	0.00	842.19
200 9320	MIDDLE SCHOOL STUDENT COUNCIL	5,256.61	0.00	0.00	45.40	45.40	5,211.21	454.60	4,756.61

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
	Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9321	HIGH SCHOOL STUDENT COUNCIL							
	8,951.47	0.00	150.00	518.22	613.22	8,488.25	665.08	7,823.17
200 9322	REVERE PLAYERS							
	28,606.68	0.00	0.00	0.00	0.00	28,606.68	723.50	27,883.18
200 9323	YEARBOOK							
	20,843.64	65.00	65.00	0.00	0.00	20,908.64	0.00	20,908.64
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	0.00	0.00	0.00	837.59	0.00	837.59
200 9375	CHESS CLUB							
	278.42	0.00	0.00	0.00	0.00	278.42	0.00	278.42
200 9380	KEY CLUB							
	3,700.45	0.00	0.00	93.06	93.06	3,607.39	150.00	3,457.39
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	0.00	0.00	0.00	0.00	432.43	0.00	432.43
200 9400	MARKETING EDUCATION							
	2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
200 9410	Mu Alpha Theta Honor Society							
	698.83	0.00	97.00	0.00	0.00	795.83	0.00	795.83
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	108,701.00	108,650.94	12,908.96	14,930.00	118,040.83	68,354.09	49,686.74
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

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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(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 9501	FOOTBALL							
1,700.68	1,950.00	6,801.00	1,300.00-	950.00-	9,451.68	6,576.99	2,874.69	
300 9502	VOLLEYBALL							
6,684.19	1,910.00	3,360.00	720.56	2,446.55	7,597.64	275.50	7,322.14	
300 9503	BOYS SOCCER							
2,548.98	90.00	90.00	1,198.89	1,198.89	1,440.09	6,174.00	4,733.91-	
300 9504	GIRLS SOCCER							
2,802.58	150.00	3,695.00	115.00	2,565.00	3,932.58	330.00	3,602.58	
300 9505	BOYS TENNIS							
450.55	0.00	0.00	0.00	0.00	450.55	0.00	450.55	
300 9506	GIRLS TENNIS							
6,403.05	885.00	885.00	249.87	249.87	7,038.18	2,518.18	4,520.00	
300 9507	WRESTLING							
5,574.00	0.00	0.00	0.00	0.00	5,574.00	0.00	5,574.00	
300 9508	CHEERLEADING							
6,793.65	2,290.00	2,290.00	821.45	821.45	8,262.20	90.00	8,172.20	
300 9509	BOYS BASKETBALL							
28,755.87	0.00	315.00	67.20	1,068.36	28,002.51	3,047.36	24,955.15	
300 9510	GIRLS BASKETBALL							
5,362.58	0.00	0.00	0.00	0.00	5,362.58	0.00	5,362.58	
300 9511	BOYS GOLF							
632.96	0.00	0.00	85.00	85.00	547.96	164.00	383.96	
300 9512	GIRLS GOLF							
322.50	0.00	0.00	0.00	0.00	322.50	1,299.00	976.50-	
300 9513	BASEBALL							
3,214.68	0.00	0.00	0.00	0.00	3,214.68	441.00	2,773.68	
300 9514	SOFTBALL							
2,921.48	0.00	0.00	0.00	0.00	2,921.48	25.00	2,896.48	
300 9515	SWIMMING							
147.09	0.00	0.00	0.00	0.00	147.09	10.00	137.09	
300 9517	BOYS' CROSS COUNTRY							
349.99	0.00	0.00	0.00	0.00	349.99	270.00	79.99	

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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(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 9518	GIRLS' CROSS COUNTRY							
0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00-	
300 9519	BOYS TRACK							
2,097.61	0.00	0.00	0.00	0.00	2,097.61	0.00	2,097.61	
300 9520	GIRLS TRACK							
538.31	0.00	50.06	0.00	500.00-	1,088.37	0.00	1,088.37	
300 9521	BOYS LACROSSE							
1,539.86	30.00	30.00	0.00	0.00	1,569.86	0.00	1,569.86	
300 9522	GIRLS LACROSSE							
1,745.99	660.00	660.00	0.00	0.00	2,405.99	0.00	2,405.99	
300 9524	DANCE TEAM							
1,654.54	0.00	0.00	0.00	0.00	1,654.54	0.00	1,654.54	
300 9525	OHSА 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	0.00	0.00	0.00	2,718.50	1,499.94	1,218.56	
401 9216	AUX. SERVICES-OLD TRAIL YEAR 1							
57,410.46	0.96	28.62	20,890.58	51,056.17	6,382.91	5,484.77	898.14	
401 9217	OLD TRAIL FY17							
0.00	92,688.78	92,688.78	12,835.68	12,835.68	79,853.10	146,381.70	66,528.60-	
516 9216	IDEA PART B- (7/1/15-6/30/16)							
329,326.05	27,295.44	122,016.98	19,666.54	77,074.42	374,268.61	43,797.17	330,471.44	
516 9217	SIX B FY17							
0.00	0.00	0.00	14,909.69	14,909.69	14,909.69-	206,583.38	221,493.07-	
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	0.00	41,051.38	77,446.67	112,069.48	73,481.82	2,020.83	71,460.99	
572 9217	TITLE 1 FY17							
0.00	0.00	0.00	7,537.78	7,537.78	7,537.78-	914.07	8,451.85-	

Date: 09/02/2016
Time: 12:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

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	
573 9200	TITLE VI(CHAPTER 2)-FY00							
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	
587 9217	PRESCHOOL FY17							
0.00	0.00	0.00	0.00	0.00	0.00	10,224.92	10,224.92-	
590 9216	TITLE IIA - FY2016 (7/1/15-6/30/16)							
28,290.98	0.00	2,960.00	910.51-	11,840.00	19,410.98	0.00	19,410.98	
590 9217	TITLE IIA FY17							
0.00	0.00	0.00	3,019.15	3,019.15	3,019.15-	0.00	3,019.15-	
GRAND TOTALS:								
25,625,310.96	5,400,297.60	14,563,094.90	3,713,520.46	7,374,014.03	32,814,391.83	5,086,654.55	27,727,737.28	

FORM SM-2

DATE: 09/02/2016
TIME: 12:24:05OHIO 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 AUGUST 2016

FISCAL YEAR: 2017 MONTH: 08

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	3,715,925	3,715,925	0	11,380,070	11,380,070
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	291,985	291,985	0	496,105	496,105
01.040 Restricted Grants-in-Aid	0	142	142	0	285	285
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	0	0	0
01.060 All Other Operating Revenue	0	123,552	123,552	0	192,149	192,149
01.070 Total Revenue	0	4,131,604	4,131,604	0	12,068,609	12,068,609
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	0	0
02.060 All Other Financing Sources	0	195	195	0	978	978
02.070 Total Other Financing Sources	0	195	195	0	978	978
02.080 Total Revenues and Other Financing Sources	0	4,131,799	4,131,799	0	12,069,587	12,069,587
EXPENDITURES						
03.010 Personal Services	0	1,413,198	1,413,198	0	3,483,449	3,483,449
03.020 Employees' Retirement/Insurance Benefits	0	582,801	582,801	0	1,124,043	1,124,043
03.030 Purchased Services	0	530,144	530,144	0	903,537	903,537
03.040 Supplies and Materials	0	213,899	213,899	0	306,785	306,785
03.050 Capital Outlay	0	29,998	29,998	0	50,242	50,242
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	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	0	13,465	13,465	0	21,331	21,331
04.500 Total Expenditures	0	2,783,505	2,783,505	0	5,889,387	5,889,387
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	250,000	250,000	0	250,000	250,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	250,000	250,000	0	250,000	250,000
05.050 Total Expenditure and Other Financing Uses	0	3,033,505	3,033,505	0	6,139,387	6,139,387
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	0	1,098,294	1,098,294	0	5,930,200	5,930,200
07.010 Beginning Cash Balance	0	25,186,984	25,186,984	0	20,355,078	20,355,078
07.020 Ending Cash Balance	0	26,285,278	26,285,278	0	26,285,278	26,285,278
08.010 Outstanding Encumbrances	0	3,845,621	3,845,621	0	3,845,621	3,845,621

FY2017			
REVERE LOCAL SCHOOL DISTRICT PERMANENT IMPROVEMENT - FUND #003 Monthly Cash Flow Spending Plan Report			
INCOME	JULY	AUGUST	TOTALS
BEGINNING BALANCE	\$2,574,252.83	\$2,916,484.19	
Real Estate Taxes	\$348,028.27	\$166,640.46	\$514,668.73
General Property - Public Utilities			\$0.00
Tangible Personal Property			\$0.00
Other Local Taxes - Trailer Tax			\$0.00
Donations to Turf Initiative			\$0.00
Rollback and Homestead-Manufactured			\$0.00
Rollback and Homestead			\$0.00
Manufactured Home - Exemption			\$0.00
Tangible Personal Property Tax Loss			\$0.00
Electric Deregulation Property Tax Rep			\$0.00
Property Tax Replacement			\$0.00
Cuyahoga Val. Nat'l Park In-Lieu-Of			\$0.00
Transfers in			\$0.00
TOTAL RECEIPTS	\$348,028.27	\$166,640.46	\$514,668.73
			\$514,668.73
EXPENDITURES	JULY	AUG.	TOTALS
RHS Portable Lab Server			\$0.00
Instructional Equipment RMS 007			\$0.00
Instructional Equipment RHS			\$0.00
Instructional Equipment 600 01			\$0.00
RHS Band Instruments			\$0.00
Special Ed Instruc - New Equip Hillcrest			\$0.00
Pre School Equipment			\$0.00
Pupil Support New Equipment Bath			\$0.00
Pupil Support New Equipment Hillcrest			\$0.00
Pupil Support New Equipment District			\$0.00
Pupil Support New Equipment RHS			\$0.00
Compt. Related Equip. - District			\$0.00
BOE Legal Services			\$0.00
Other Fiscal Services-Aud/Treas Fees			\$0.00
Delinquent Land Tax-1999			\$0.00
New Equipment - Fingerprinting			\$0.00
Business Support Services Vehicles			\$0.00
Care/Upkeep of Buildings RHS			\$0.00
Care/Upkeep of Buildings-Elect. Upgrade			\$0.00
Repair/Maintenance-Bath		\$3,245.00	\$3,245.00
Repair/Maintenance-Hillcrest	\$2,773.50	\$8,260.00	\$11,033.50
Repair/Maintenance-RMS		\$12,355.00	\$12,355.00
Repair/Maintenance-RMS 001		\$16,190.00	\$16,190.00
Repair/Maintenance-RHS	\$2,623.50		\$2,623.50
Repair/Maintenance - Athletic Field			\$0.00
Repair/Maintenance-District		\$1,750.00	\$1,750.00
Care/Upkeep Bldgs - Repairs			\$0.00
Equipment-Bath			\$0.00
Equipment-Hill			\$0.00
Equipment-RMS		\$3,062.00	\$3,062.00
Equipment-RHS		\$2,350.00	\$2,350.00
Equipment-Central	\$399.91		\$399.91
Security Equipment - Bath		\$4,600.00	\$4,600.00
Security Equipment - Hillcrest		\$2,400.00	\$2,400.00
Equipment - District Security System			\$0.00
Equipment-Pupil Transportation			\$0.00
Pupil Transportation - School Bus			\$0.00
Equipment Data Processing Service			\$0.00
Office Services Equipment-RHS			\$0.00
Office Services Equipment-District			\$0.00
Site Improvements Replacement-Rich			\$0.00
Arch/Eng. Services RHS Athletic Fields			\$0.00
Building Improvement - RHS			\$0.00
Building Improvement - 800			\$0.00
Building Improvement Services-Bus Garage			\$0.00
Bond Retirement School Impr. Note			\$0.00
Bond Retirement Impr. Note-Interest			\$0.00
Site Acquisition Services			\$0.00
Transfers Out			\$0.00
TOTAL EXPENDITURES	\$5,796.91	\$54,212.00	\$60,008.91
			\$60,008.91
ENDING BALANCES	\$2,916,484.19	\$3,028,912.65	
ENCUMBRANCES	\$317,868.79	\$519,687.47	
UNENCUMBERED BAL	\$2,598,615.40	\$2,509,225.18	

FY2017						
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006						
Monthly Cash Flow Spending Plan Report						
INCOME	PROJECTIONS	JULY	AUGUST	TOTALS		
BEGINNING BALANCES		\$10,916.39	(\$42,161.97)			
Interest Earnings				\$0.00		
Student Lunch Sales		\$915.00	\$56,340.60	\$57,255.60		
Student A-La-Carte Sales			\$7,598.90	\$7,598.90		
Student Milk Sales			\$209.55	\$209.55		
Adult Lunch Sales			\$270.10	\$270.10		
Catering - Bath				\$0.00		
Catering - Hillcrest				\$0.00		
Catering - RMS				\$0.00		
Catering - RHS				\$0.00		
Miscellaneous				\$0.00		
Vending Commissions - RMS				\$0.00		
Vending Commissions - RHS				\$0.00		
State Subsidy				\$0.00		
Federal Subsidy				\$0.00		
Transfers In				\$0.00		
Initial Advance In				\$0.00		
Refund/Prior Year Expenditure				\$0.00		
Advances In			\$150,000.00	\$150,000.00		
TOTALS RECEIPTS	\$0.00	\$915.00	\$214,419.15	\$215,334.15	\$215,334.15	
EXPENDITURES	PROJECTIONS	JULY	AUGUST	TOTALS		
Administrative Supply				\$0.00		
Regular Salaries		\$34,921.33	\$19,969.30	\$54,890.63		
Overtime/Extra Time				\$0.00		
Leaves/Holiday			\$86.20	\$86.20		
Severence				\$0.00		
Substitutes				\$0.00		
Benefits		\$15,996.03	\$13,365.29	\$29,361.32		
SURcharge				\$0.00		
Management Services		\$2,810.00		\$2,810.00		
Repair/Maintenance			\$443.69	\$443.69		
Travel/Meetings				\$0.00		
Food/Supplies		\$266.00	\$13,674.25	\$13,940.25		
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	\$47,538.73	\$101,532.09	\$101,532.09	
ENDING BALANCES		(\$42,161.97)	\$124,718.45			
ENCUMBERANCES		\$102,814.63	\$74,191.59			
UNENCUMBERED BAL		(\$144,976.60)	\$50,526.86			

New Document

Attachment T-3

**List of Donations
Received by the Revere Local School District
September 20, 2016**

Cash Donations

1 To:	Revere High School - Athletic Training Equipment	\$1,800.00
	Revere High School - Boy's Soccer Team Jerseys	\$620.00
From:	Revere All Sports Booster Club	
2 To:	Revere Local Schools - Hillcrest (IP Celerate)	\$10,000.00
From:	Revere Schools Foundation	
3 To:	Revere Local School District - Bond Issue Informational Video	\$4,000.00
From:	Anonymous	

Total	\$16,420.00
--------------	--------------------

Equipment & Other Donations

1 To:	Revere High School - Refrigerator for Science Department	\$300.00
From:	Hajna Batizy	

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

New Document

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (✓)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

007045

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
BES	1	B201

(LES 750R)

Description:

ITEM NAME

LES Platinum Series Amplification Unit

BRAND NAME

LightSpeed

SERIAL #

RE-050530-A-003

MODEL #

LES-750R

*needs
unhooked
from wall

Verification of barcode tag placement:

signature

printed name

date

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

Part 2 To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (✓)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

00744

Location:

BLDG. #	FLOOR #	ROOM #
BES	2	C802

Speech room - shared?
lower cabinets

Description:

ITEM NAME

Lightspeed Amplification Unit

BRAND NAME

LES 7501R Platinum Series

SERIAL #

RE-050530-A-0328

MODEL #

LES-7501R

Verification of barcode tag placement:

9/1/16
date

signature

printed name

Ron A Bell
Ron A. Bell

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

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (X)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order #

N/A

Received Date

N/A

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

BARCODE TAG #

N/A

Location:

BLDG. #	FLOOR #	ROOM #
RMS	1	Courtyard adjacent to library

Description:

ITEM NAME

Benches (2)

BRAND NAME

N/A

SERIAL #

N/A

MODEL #

N/A

Verification of barcode tag placement:

8-29-16

date

signature

printed name

Todd Casey

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

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

New Document

ATTACHMENT T - 5		
Permanent Appropriations FY 16/17		
Summary by Fund Number		
		9/20/16
		INITIAL FY17
FUND NAME	FUND #	APPROPRIATED
GENERAL FUND CLASS		
GENERAL FUND	001	\$36,844,268.00
Total General Fund Class		\$36,844,268.00
SPECIAL REVENUE CLASS		
PUBLIC SCHOOL SUPPORT	018	\$140,000.00
LOCAL GRANTS	019	\$19,412.00
DISTRICT MANAGED ACTIVITY	300	\$390,000.00
AUXILIARY SERVICES	401	\$428,118.00
IDEA / SPECIAL EDUCATION	516	\$842,895.00
TITLE III LEP	551	\$0.00
TITLE I	572	\$312,228.00
IDEA Early Childhood	587	\$10,224.00
TITLE II-A TEACHER QUALITY	590	\$74,800.00
Total Special Revenue Fund Class		\$2,217,677.00
DEBT SERVICE FUND CLASS		
BOND RETIREMENT	002	\$1,499,357.00
Total Debt Service Fund Class		\$1,499,357.00
CAPITAL PROJECTS FUNDS CLASS		
PERMANENT IMPROVEMENT	003	\$2,000,000.00
BUILDING	004	\$39,398.00
OHIO NETWORK K-12	451	\$7,200.00
Total Capital Projects Fund Class		\$2,046,598.00
ENTERPRISE FUND CLASS		
FOOD SERVICE	006	\$925,000.00
UNIFORM SCHOOL SUPPLY	009	\$160,000.00
SPECIAL ENTERPRISE	020	\$0.00
SPECIAL ROTARY	014	\$6,112.00
Total Enterprise Fund Class		\$1,091,112.00
INTERNAL SERVICE FUND CLASS		
EMPLOYEE BENEFITS	024	\$50,000.00
Total Internal Service Fund Class		\$50,000.00
TRUST FUND CLASS		
STUDENT ACTIVITY TRUST	007	\$20,000.00
ENDOWMENT	008	\$150.00
Total Trust Fund Class		\$20,150.00
AGENCY FUND CLASS		
DISTRICT AGENCY HEALTH CARE	026	\$4,500,000.00
STUDENT MANAGED ACTIVITY	200	\$140,000.00
UNCLAIMED FUNDS & ATH TOURNAMENTS	022	\$25,000.00
Total Agency Fund Class		\$4,665,000.00
GRAND TOTAL ALL FUNDS		\$48,434,162.00

New Document

Attachment T-6 will be made available ASAP.

New Document

FEDERAL FUNDS

IDEA / SPECIAL EDUCATION	FUND 516
TITLE III LEP	FUND 551
TITLE I	FUND 572
IDEA Early Childhood	FUND 587
TITLE II-A TEACHER QUALITY	FUND 590

New Document

Attachment T-8

September 6, 2016

Re: Project Name/Address: "All District Roofs" (except bus garage)
Customer (the "Customer"): Revere Local Schools

Dear Mr. Critchfield:

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal to provide TremCare® services at the above-referenced location. WTI proposes to provide the services set forth on the attached sample TremCare agreement for a period of 1 years, at the price of \$ 42,000.00 ☐ Plus tax ☐ Tax included ☒ Tax exempt ☐ No tax for 1 scheduled inspections per year. The quoted price includes TremCare Platinum coverage for 278,079 square feet and TremCare Gold coverage for 78,045 square feet.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the services to the Customer under the terms set forth on the attached sample TremCare agreement and according to WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), all of which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, we will process your order, issue a TremCare Agreement specific to your facility and begin providing you with the benefit of our TremCare services.

We appreciate your business and look forward to working with you at your facility.

Sincerely, Sean Griswold

WEATHERPROOFING TECHNOLOGIES, INC.

By: Sean Griswold
Title: Senior Field Advisor
Phone: 216-570-3092
E-mail: sgriswold@tremcoinc.com



PAGE 1

AUTHORIZATION AND ACCEPTANCE:

Authorization is hereby given to WTI to proceed with the TremCare services as described above.

Customer:

By:

P.O. number (if required):

Print name:

Title:

Date:



New Document

Attachment T- 9

Schedule of Transfers and Advances
From the General Fund
9/20/2016

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

Sub-total of Transfers	\$0.00
------------------------	--------

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

1. Athletics 300 920A	\$100,000.00
2. Food Service	\$150,000.00

Sub-total of Advances	\$250,000.00
-----------------------	--------------

Total of Transfers and Advances	\$250,000.00
---------------------------------	--------------

Return of Advances to General Fund

Total Returns of Advances	\$0.00
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New Document

MANDATORY

EVALUATION OF SCHOOL COUNSELORS

The Board of Education adopts this standards-based school counselor evaluation policy, which conforms with the framework for the evaluation of school counselors developed under O.R.C. §3319.113. In the event of any conflict between the procedure set forth in this policy and O.R.C. §3319.113, the provisions of O.R.C. §3319.113 shall apply as if incorporated into this policy.

This policy shall become operative at the expiration of any collective bargaining agreement covering school counselors employed by the Board that is in effect on September 29, 2015 and shall be included in any renewal or extension of such an agreement. If the Board's school counselors are not covered by a collective bargaining agreement, this policy shall be implemented beginning in the 2016-2017 school year.

- A. The Board shall use the standards and criteria set forth in the "Ohio Standards for School Counselors," developed by the Ohio Department of Education, to distinguish between the following levels of performance for school counselors for purposes of assigning ratings on the evaluations conducted pursuant to this policy and O.R.C. §3319.113:
 - 1. Accomplished;
 - 2. Skilled;
 - 3. Developing;
 - 4. Ineffective.
- B. Only individuals who have completed Ohio School Counselor Evaluation System training are permitted to evaluate a school counselor in accordance with this policy.
- C. Each school counselor will be provided with a copy of a written report of the results of his/her evaluation.
- D. Beginning with the 2017-2018 school year, a school counselor's evaluation results will be considered by the Board in making retention and promotion decisions, and for the removal of poorly performing school counselors.
- E. The Board shall provide for professional development to accelerate and continue school counselor growth and provide support to poorly performing school counselors.
- F. School counselor evaluations shall occur annually, except as otherwise appropriate for a school counselor who received a final summative rating of accomplished or skilled on his/her most recent evaluation. The annual evaluation process will consist of two (2) formal observations of thirty (30) minutes each and informal observations.

- G. The Board may evaluate each school counselor who received a final summative rating of accomplished on his/her most recent evaluation once every three (3) school years, so long as the metric of student outcomes, for the most recent school year for which data is available, is skilled or higher on the evaluation rubric. Such counselors will develop their own professional growth plan.
- H. The board may evaluate each school counselor who received a final summative rating of skilled on the most recent evaluation once every two (2) school years, so long as the metric of student outcomes, for the most recent school year for which data is available, is skilled or higher on the evaluation rubric. Such counselors will develop a professional growth plan collaboratively with their evaluator.
- I. During the years in which a school counselor who received a final summative rating of accomplished or skilled on his/her most recent evaluation is not fully evaluated, the Board shall conduct at least one (1) observation and one (1) conference with the school counselor.
- J. School counselors with a final summative rating of developing or ineffective on their most recent evaluation will develop a professional growth plan with their evaluator. For the professional growth plan to be implemented, such plan must receive the approval of the Superintendent.
- K. A school counselor may be placed on an improvement plan at any time based on deficiencies in any individual component of the evaluation system.
- L. A school counselor shall receive a full evaluation during the first year that he/she is employed or re-employed by the Board, regardless of whether he/she received a final summative rating of accomplished or skilled on his/her most recent evaluation.

The District shall annually submit a report to the ODE, in a form and manner prescribed by the ODE, regarding its implementation of counselor evaluations in accordance with this policy.

LEGAL REFS: O.R.C. §3319.113

Adopted: _____

New Document

TECHNOLOGY ACCEPTABLE USE POLICY FOR STUDENTS

The Revere Local School District (the "School District") is pleased to make available to each student access to interconnected computer systems, internal servers and networks, computer equipment, computer programs, the Internet, and other new technologies and devices within the School District (collectively, the "Technology").

Access to the School District's Technology is provided as a privilege and as an educational tool. In order to continue enjoying access to the Technology, each student must take responsibility for appropriate and lawful use of this privilege. Students are responsible for their behavior with the Technology just as they are in a classroom, school hallway or other School District property. While the School District may make reasonable efforts to supervise student use of Technology, the ultimate responsibility for exercising and promoting responsible use of this access is that of the student, under the guidance of their parents.

This document shall constitute the School District's Technology Acceptable Use Policy for students ("Policy"), and applies to all students who use or otherwise access the Technology either on-site or remotely. A copy of this Policy shall be provided to students and their parents.

Each student is responsible for reading and abiding by this Policy. If you (parent or student) have any questions about the provisions of these policies, you should contact the building principal or the principal's designee. Any use of the Technology that violates these policies may result in your access being withdrawn and/or additional disciplinary action. Violations of these policies are considered violations of the Student Code of Conduct and may result in disciplinary action up to and including suspension, expulsion, and/or referral to law enforcement if appropriate. The District reserves the right to seek reimbursement of expenses and/or damages arising from student violations of these policies.

Reporting Misuse of the Technology

In addition to following the terms of this Policy, you must report any misuse of the Technology to a teacher or to a building administrator. Misuse means any violation of this Policy, such as commercial use of these resources, criminal activity, inappropriate content of e-mail sent to you by someone, or any other use that is not included in this Policy but has the intent or effect of harming another or another's property or that constitutes inappropriate conduct.

Permitted Use

Access to the Technology is a privilege, not a right, and as such it may be suspended or revoked by the School District at any time for any reason. The School District may also limit

access, at any time, without warning, and for any period of time. By accepting Technology access, users waive any and all rights of privacy in connection with their communications over the network, or communications achieved through the use of District equipment, software or connectivity, including but not limited to protections provided by State and Federal law.

Access

Technology resources are only for use by authorized users and access may not be shared or transferred. Students shall not share their passwords or otherwise allow anyone to gain unauthorized access to the Technology or the Internet. If you think someone may know your password, tell a teacher or building administrator immediately. A student is subject to disciplinary action for any violations of this Policy committed by someone else who, with the student's express or implied permission or through the student's negligence, accesses the Technology with the student's password.

Purpose and Use

The School District is providing you access to its Technology primarily to support and enhance your educational experience. Uses that interfere with normal District business or violate District policies are strictly prohibited, as are uses for the purposes of engaging in or supporting any kind of business or other profit-making activity. If you have any doubt about whether a contemplated activity is permitted, you must consult with a teacher or building administrator to help decide if a use is appropriate.

Unacceptable Uses

Other prohibited uses and activities include, but are not limited to:

- A. Creating, copying, viewing, transmitting, downloading, uploading or seeking sexually explicit, pornographic, obscene, violent, threatening, or other materials that would offend community standards.
- B. Using inappropriate language, including swearing, vulgarities or other language that is suggestive, obscene, profane, abusive, belligerent, harassing, defamatory or threatening. This includes using the Technology to make, distribute or redistribute jokes, stories or other material that would violate this Policy or the School District's harassment or discrimination policies, including material that is based upon slurs or stereotypes relating to race, gender, ethnicity, nationality, religion, sexual orientation or other protected characteristics.
- C. Engaging in harassment, stalking, or other repetitive unwanted communication, or using the Internet in support of such activities.

- D. Offering for sale or use or soliciting the purchase or provision of any substance the possession or use of which is prohibited by law or District policy.
- E. Creating, copying, viewing, transmitting, downloading, or uploading any materials that include information for creating or obtaining an explosive device, dangerous ordnance, or any other materials useful in criminal activities or terrorist acts, or any other materials that violate or encourage others to violate the law or District policy.
- F. Unauthorized copying, modifying, intruding, or attempts to copy, modify or intrude, into the folders, files, data, work, networks, passwords or computers of others, or intercepting and/or forwarding communications intended for others.
- G. Copying, downloading, uploading or transmitting student information or other confidential information, except as permitted by law and Board Policy.
- H. Uploading, downloading, copying, redistributing or republishing copyrighted materials without permission from the owner of the copyright. The District intends to strictly abide by the Copyright Laws of the United States. Any materials used that are covered by Copyright shall be used by permission or through "fair use" or other allowable methods created by the Copyright Act.
- I. Soliciting political contributions through the Technology from any person or entity or conducting any type of campaign business (other than student organization-related elections) including creating or transmitting information in support of a school levy.
- J. Hacking, altering, harming, destroying or interfering with the normal operation of software, hardware, data of another user, other District Network resources, or the use of the District Technology to do any of the same acts on the Internet or outside Networks. This includes any attempt to go around District filters and other protection devices.
- K. Degrading or disrupting the operation of the Technology or engaging in other activities that waste limited computer, paper or telephone resources or that cause unnecessary traffic are prohibited. Even for non-commercial or apparently "harmless" purposes, they use up limited resources.
- L. Installing or downloading software or hardware without the prior consent of a District administrator. Students may not repair, reconfigure, or modify Technology equipment, computers or systems, without prior consent from a

- M. District administrator. Students members shall not remove, alter or copy District software for their own personal use or for the use of others.
- N. Supporting any kind of private business or other profit-making activity for personal gain. You may not sell or buy anything over the Internet in connection with any private business enterprise for personal gain. You may not solicit or advertise the sale of any goods or services in connection with any private business enterprise for personal gain.
- O. Engaging in general recreational web browsing, instant-messaging or playing games unless it is during non-class time, or otherwise permitted.
- P. Violating the standards of academic or personal integrity, including but not limited to plagiarism, disseminating untrue information about individuals or groups, or maliciously hiding your true identity.
- Q. Using cellular telephones or wireless communication devices on school property or at a school-sponsored activity to access and/or view Internet web sites that are otherwise blocked to students at school.
- R. Downloading music, movies or games is prohibited unless specifically authorized for education-related activities.

Freedom of Speech

By giving users access to the Technology, the School District does not intend to create a limited or a public forum for the expression of opinion. The Technology exists as part of the function of the governmental mission of the District, and is operated solely in support of that mission. Neither the public, nor staff, nor students are invited to use the Technology in expression of their opinion. The District fully supports the right of all students, staff and the public to express their opinion through legitimately established public and limited forums dedicated to that use.

Privacy

Technology access is provided as a tool for educational and administrative uses. The School District reserves the right to monitor, inspect, copy, review and store at any time and without prior notice any and all usage of the Technology and any and all materials, files, information, software, communications (including emails) and other content transmitted, received or stored in connection with this usage, and to use such content for any legal purpose. All such information, content and files shall be and remain the property of the School District and you do not have any expectation of privacy regarding those materials. Technology administrators

may review files and intercept communications for any reason, including but not limited to purposes of maintaining system integrity and ensuring that users are complying with this Policy.

Web Sites

Web sites created through the Technology and/or linked with the School District's official web site must relate specifically to District-sanctioned activities, programs or events. Web sites created using the Technology or the School District's equipment, or web sites created as part of a classroom or club assignment or activity are the sole and exclusive property of the School District. The School District reserves the right to require that all material and/or links with other sites found to be objectionable be altered or removed.

The School District does not intend to open web pages for the expression of opinion, and specifically does NOT intend for its web pages to be a public or limited forum for students, staff or citizens. Web pages exist solely in support of the School District mission as determined by the administration.

Failure to Follow Policy

If you violate this Policy, you may be subject to disciplinary action. You may lose your access to the Technology, which the School District may refuse to reinstate for the remainder of your time as a student at Revere Local Schools. At the maximum, you may be suspended or expelled.

You breach this Policy not only by violating the above Policy yourself, but also by failing to report any violations by other users that come to your attention. A violation of this Policy may also be a violation of the law and subject the user to criminal or civil investigation and prosecution.

It is a violation of this policy to use any electronic technology, including but not limited to any software, hardware, or externally provided service, or to do any other act in an effort to disguise your technology or internet activities.

Warranties and Indemnification

The School District makes no warranties of any kind, either express or implied, in connection with its provision of access to or use of its Technology. It shall not be responsible for any claims, losses, damages or costs (including attorneys' fees) of any kind suffered, directly or indirectly, by any student arising out of the student's use of, or inability to use, the Technology. Each student is responsible for backing up his or her files, and the School District shall not be responsible for any loss or deletion of data. The School District is not

responsible for the accuracy of information obtained through electronic information resources, and this information should be used at the student's own risk.

By accessing the Technology, you are agreeing to cooperate with the School District in the event of the School District's initiating an investigation of use or access to the Technology through your account, whether that use is on a School District computer or on another computer outside of the Technology. By accessing the Technology, you are further agreeing to indemnify and hold the School District and the Data Acquisition Site and all of their administrators, teachers and staff harmless from any and all loss, costs, claims or damages (including attorneys' fees) resulting from access to and use of the Technology through your account, including but not limited to any fees or charges incurred through purchases of goods or services by the user.

Updates

You may be asked from time to time to provide new or additional registration and account information to reflect developments in the law or technology, and you must provide this information in order for you to continue receiving access to the Technology. If, after you have provided your account information, some or all of your information changes, you must notify the Director of Technology or other person designated by the School District to receive this information.

LEGAL REFS: P.L. 106-534, Children's Internet Protection Act of 2000

47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)
20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act
of 1965, as amended (2003)
18 U.S.C. 1460
18 U.S.C. 2246
18 U.S.C. 2256
20 U.S.C. 6777, 9134 (2003)

Adopted: _____

New Document



REVERE LOCAL SCHOOLS

3496 Everett Road • Richfield, Ohio 44286 • 330.659.6111 • 330.659.3127 (fax)

MACBOOK AIR LAPTOP HANDBOOK

Receiving Your MacBook Air Laptop

The MacBook Air Laptops will be distributed during "MacBook Air Orientation." Parents/Guardians and students must sign and return the MacBook Air Loan Agreement before the MacBook Air can initially be issued to their student.

MacBook Air Laptop Check-In

MacBook Air Laptops must be returned to the building media center during the final week of school so they can be checked for serviceability. If a student transfers out of the district during the school year, the MacBook Air Laptop must be returned to the building media center at the time of student withdrawal. Additionally, individual school MacBook Air Laptops and accessories must be returned to the building media center at the end of each school year. Students who graduate early, withdraw, are expelled, or terminate enrollment in the Revere Local School District for any other reason must return their individual school MacBook Air Laptop on the date of termination.

Check-In Fines

If a student fails to return the MacBook Air Laptop and/or accessories at the end of the school year or upon termination of enrollment in the School District, the student will be billed for the replacement cost of the MacBook Air Laptop and/or accessories. Furthermore, the student will be responsible for the cost to repair any damage to the MacBook Air Laptop consistent with the District's Technology Protection Plan.

Care of Your MacBook Air Laptop

The MacBook Air Laptop is school property and all users will follow this policy and the Revere Local Schools Acceptable Use Policy for Technology. Students are responsible for the general care of the MacBook Air Laptop they have been issued by the school. Any MacBook Air Laptop that is broken or fails to work properly must be taken to the helpdesk in the Media Center for an evaluation of the equipment.

General Care

As recommended by Apple, use only a soft, lint-free microfiber cloth to clean the screen. Avoid getting moisture in openings. Do not use window cleaners, household cleaners, aerosol sprays, solvents, alcohol, ammonia, or abrasives to clean the MacBook Air Laptop.

- MacBook Air Laptops must remain free of any writing, drawing, stickers, or labels that are not the property of the Revere Local School District
- MacBook Air Laptops must never be left in an unlocked locker, unlocked car, or any unsupervised area or bag.
- Students are responsible to come to school with MacBook Air Laptop charged.
- Avoid leaning on top of the MacBook Air Laptop or placing anything on top of it. Placing too many items in a carrying case or backpack could also put too much pressure on the MacBook Air Laptop.
- To prevent damage, your MacBook Air Laptop should not be near food and drink.
- Keep your MacBook Air Laptop out of extreme temperatures away from hot or cold surfaces, and away from water or dampness. Freezing conditions will damage components and impact battery life.

- The MacBook Air Laptop is provided for the sole use of the student to which it is assigned. Do not lend your MacBook Air Laptop, charger/sync cable, or case to other individuals.
- Keep your MacBook Air Laptop off the floor where it could be stepped on or tripped over.
- Do not disassemble or attempt to do any physical repairs to the MacBook Air Laptop.

Technology Support

Technology support for MacBook Air Laptops will be available during the school day at the student helpdesk in the Media Center. After hours support is available through the AppleCare agreement provided for all devices. Students may go to www.apple.com/support/ or call 1-800-MY-APPLE.

Carrying MacBook Air Laptops

Students are required to keep the MacBook Air Laptop in the supplied protective case. When carrying the MacBook Air Laptop home, please avoid placing too much pressure and weight on the MacBook Air Laptop to and from school.

MacBook Air Laptops Left at Home

If students leave their MacBook Air Laptop at home, they are responsible for getting the coursework completed as if they had their MacBook Air Laptop at school. If a student repeatedly leaves his/her MacBook Air Laptop at home, he/she will be subject to appropriate disciplinary action. This is laptop is no different than a required textbook. Students may also face restrictions or loss of MacBook Air Laptop privileges.

PERSONALIZATION

Screensavers/Background Photos

Students will have the ability to customize their MacBook Air Laptop screensaver, background. Students may personalize your lock screen and home screen with schoolappropriate media. The presence of guns, weapons, alcohol, and/or drug-related symbols or pictures are not permitted per school/district policies unless related to academic purposes. The presence of pornographic materials or inappropriate language is not permitted per school/district policies.

Personal Apps

Students may install appropriate personal apps on their MacBook Air Laptop via their personal iTunes account. HCSD will, within reason, provide configuration settings that will not allow inappropriate content/apps/music to be installed on the MacBook Air Laptop. However, this does not limit what can be downloaded to the student's individual iTunes account or other personal device (iPhone or iPod). If storage space becomes an issue on student MacBook Air Laptops, student music, photos, and apps will need to be deleted.

USING YOUR MACBOOK AIR LAPTOP

Protecting Your Data and Files

It is recommended that students regularly back up files and data to their Google Drive provided by the school. Backing up your device regularly will allow the restoration of all data. It is the student's responsibility to ensure that work is not lost due to mechanical failure or accidental deletion. Laptop may also be restored to factory settings if needed. Therefore, files should be backed up to a cloud server.

Do not expect that files stored on your MacBook Air Laptop will be private. Revere Local School District officials may review your files and communications at any time to ensure you are using the MacBook Air Laptop appropriately.

Students are responsible for the appropriateness of all files, data, and internet history on their MacBook Air Laptop. Do not take photos or video of other students or staff without their permission. The possessing, forwarding, or uploading of unauthorized photos or video to any website, network storage area, or person is strictly forbidden. Do not access another individual's materials, information, or files without permission.

Instructional Use

You are responsible to bring your MacBook Air Laptop to school every day. If you do not have it, you must complete all work as if it were present. Students may face disciplinary consequences for forgotten MacBook Air Laptops.

Bring your MacBook Air Laptop to school fully charged every day. It is your responsibility to have sufficient battery life for your expected use while at school. Limited access to a charging station will be available in designated areas. Updates to Apps and the MacBook Air Laptop software are released periodically. It is your responsibility to keep your device updated and synced prior to class.

Sound

Sound must be muted at all times unless permission is obtained from the teacher for instructional purposes. Appropriate music is allowed on the MacBook Air Laptop. Ear buds/headphones are the responsibility of the student. Ear buds/headphones may be used in the classroom based only upon individual teacher approval.

Acceptable Use

The use of the Revere Local School District's technology resources is a privilege, not a right. The privilege of using the technology resources provided by the Revere Local School District is not transferrable or extendible by students to other people or groups (such as siblings) and terminates when a student is no longer enrolled in the District. This policy is provided to make all users are aware of the responsibilities associated with efficient, ethical, and lawful use of technology resources. If a person violates any of the User Terms and Conditions named in this policy, privileges may be terminated, access to the school district technology resources may be denied, and appropriate disciplinary action shall be applied. The Revere Local School District's Student Code of Conduct shall be applied to student infractions.

Violations may result in disciplinary action up to and including suspension and/or expulsion for students. When applicable, law enforcement agencies may be involved.

Students will be responsible for the entire cost of repairs to MacBook Air Laptops that are damaged intentionally, stolen, or lost. A MacBook Air Laptop that is stolen must be reported immediately to the main office. The administration, technology department, and the appropriate police agency will conduct a full investigation and report.

PROTECTING AND STORING YOUR MACBOOK AIR LAPTOP COMPUTER

MacBook Air Laptop Identification

Student MacBook Air Laptops will be labeled in the manner specified by the school. MacBook Air Laptops can be identified based on serial number. Do not remove your MacBook Air Laptop's identifying labels or markings.

Storing Your MacBook Air Laptop

Students are encouraged to take their MacBook Air Laptops home every day after school.

REPAIRING OR REPLACING YOUR MACBOOK AIR LAPTOP/COST OF REPAIRS

The Revere Local School District recognizes that with the implementation of the MacBook Air Laptop initiative there is a need to protect the investment by both the District and the student/parent. Therefore, we have set the following guidelines in place.

Damage/Loss

Take your MacBook Air Laptop to the Helpdesk in the Media Center if you experience any technical problems. If it cannot be fixed at that time, a loaner MacBook Air Laptop may be issued to you, if available. All MacBook Air Laptop policy agreements remain in effect for the loaner MacBook Air Laptop.

If your MacBook Air Laptop is stolen or damaged by another party, please report it to the office immediately. Your claim will be investigated further by the school district and/or the appropriate police agency.

Accidental damage causing the MacBook Air Laptop to be unusable is the responsibility of the parent/guardian unless they have paid for the Technology Protection Plan.

Technology Protection Plan

If paid, the Technology Protection Plan will release the parent/guardian from having to pay for loss or damage for the following reasons:

- Damages resulting from normal use and accidents.
- Loss or damages resulting from theft. An official copy of a police report is required.
- Loss or damages resulting from a fire. An official fire report from the investigating authority is required.
- Loss or damages resulting from a natural disaster.
- Damages resulting from a power surge.
- Damages resulting from vandalism by another individual. If found guilty, the vandal will be liable to pay for damages.
- The Technology Protection Plan will only cover two incidences per school year.
- The Building Administration will determine if damages were due to negligence or accident.

Exclusions (parent/guardian will be liable for entire replacement cost of the device):

- Intentional damages.
- Lying on any damage report.
- Not carrying the MacBook Air Laptop in a district-provided protective case.
- Not reporting damages the next school day.
- Negligence.
- Loss or damages resulting from fraudulent, intentional, or criminal acts.

Personal Home or Homeowner's Coverage

Students or parents may wish to carry their own personal insurance to protect the MacBook Air Laptop in cases of theft, loss, or accidental damage. Please consult with your insurance agent for details about your personal coverage of the MacBook Air Laptop computer. However, the student's liability is limited only by Revere Local School District policies, not the private policy. If the private policy will not cover the full cost of the damage or loss, the student is still responsible for the difference.

Intentional Damage

Students/parents will be held responsible for costs associated with ALL intentional damage to MacBook Air Laptops including, but not limited to: broken screens, cracked plastic pieces, inoperability, etc. Should the cost to repair exceed the cost of purchasing a new device, the student will pay for full replacement value. Lost items such as chargers and cables will be charged the actual replacement cost.

Replacement Costs

- MacBook Air Laptop: \$900
- MacBook Air Laptop Case: \$15
- Charger/Power Cord: \$80

Vandalism and Theft

In cases of theft, vandalism, and other criminal acts, a police report MUST be filed by the student or parent. Please note: You will be issued one cover and charging cable with your MacBook Air Laptop. You will be responsible for purchasing additional or replacement supplies if needed.