

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

March 15, 2016

Regular March 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. PRESENTATIONS

HES - Julie Gulley and Joyce Pushpak present "What is MakerSpace?"

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes for the Special Meetings held 2/1/16 and 2/16/16 and the Regular Meeting held 2/23/16. 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 February 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. Appropriation Adjustments

The Treasurer recommends the approval of the appropriation adjustments as listed in the attached schedule, Attachment T-4.

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

E. 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
812762	2/25/2016	Herff Jones Co	5226.00	Revere High School
812861	03/07/2016	The Impact Group	5500.00	Central Office
812806	03/01/2016	Herff jones	8849.89	Revere High School
812817	03/02/2016	Dave Yost	22714.00	Central Office
812854	03/07/2016	Tremco	3381.00	Admin Business Office

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

F. Inventory Deletion

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-5**.

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

G. Appointment of Financial/Municipal Advisor for Possible Bond Issuance

The Treasurer recommends the appointment of Sudsina and Associates, LLC as the Financial/Municipal advisor to the District in anticipation of a possible future bond issue for facilities and be it further resolved that there is no cost to the District unless an actual financing occurs as would be approved by voters. **Attachment T-6**

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

H. Approval of New Funds

The Treasurer recommends approval of the additional funds list below and it is further resolved that appropriations will be established at Fund Level.

OHSAA Tournament Account #2
PPG Grant

Fund 022/9002
Fund 019/9216

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

I. Landscaping Agreement

The Treasurer recommends entering into an agreement covering Spring and Summer 2016 with Nason Landscaping, Inc. at a projected cost of \$29,200.00 to maintain all designated grass, shrubbery beds, trees and woody ornamentals at all Revere School district buildings and be it further resolved that this agreement represents a menu of services that the district can utilize at their discretion in order to limit or expand services rendered.

<u>Vendor</u>	<u>Bid</u>
Nason	\$29,200.00
Suncrest Gardens	No Bid Submitted
RB Stout	No Bid Submitted

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

J. Adjustment to Cuyahoga County ESC Aides Purchase Service Agreement

The Treasurer recommends that the purchase service agreement for all instructional aides be increased from 184 days to 193 days for the FY 2016 fiscal year in order to complete the transition from the SCESC to the CCESC.

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

VIII. BOARD MEMBERS' REPORTS

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

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

Personnel – Certificated/Licensed

A. Salary Increases Due to Additional Education

It is recommended that the Board of Education approve the following salary increases due to additional education, prorated to the second half of the school year per the current REA negotiated agreement, per the appropriate documentation:

Allison McIntyre	MA, Step 4	\$54,866.00
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Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Resignation Supplemental Contract – 2015/2016 School Year

It is recommended that the Board of Education approve the resignation of Phil Mogus as Assistant Varsity Coach Girls Track.

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

C. Supplemental Contracts – 2015/2016 School Year

It is recommended that the Board of Education approve the following for the 15/16 school year with compensation at the REA Negotiated Agreement rate unless noted:

Girls Track Assistant Coach – Terry Cistone (replacing Phil Mogus)
Boys Lacrosse VOLUNTEER Coach – Ryan Fletcher
RMS Cheerleading Coach/Football – Rebecca Ray*

*\$1,000.00 compensation to be paid by a Revere Youth Football Donation

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

D. Stipend – RMS Choral Performance – 2015/2016 School Year

It is recommended that the Board of Education approve a stipend in the amount of \$361.35 for Yuliana Kvinta, RMS Music teacher, as compensation for her accompaniment to the RMS student choral practice periods (5 hours @ her hourly rate of \$32.27) and two (2) performances (\$200 flat fee).

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

E. Leave of Absence (LOA) – Certificated/Licensed Personnel

It is recommended that the Board of Education approve the LOA for Deborah Varga, Spanish RHS, effective on or about May 2, 2016 for the remainder of the 2015-2016 school year per provisions of the current REA Negotiated Agreement.

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

Personnel – Classified

A. Classified Substitute – 2015/2016 School Year

It is recommended that the Board of Education approve the following as substitute to be used on an as needed basis:

Kelly Gilliam Substitute Secretary and Library Aide Effective on or after 3/2/16

Julie Skidmore Substitute Educational Aide Effective on or after 3/9/16

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

B. Classified Personnel – Change of Employment

It is recommended that the Board of Education approve a promotion for Randy Gross from Mechanic to Senior Mechanic with compensation of \$22.55/hour, Step 6, effective January 1, 2016.

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

C. Classified New Hire – Bus Mechanic

It is recommended that the Board of Education approve Brian R. Luther as a Bus Mechanic, Step 1, effective on or after 3/28/16 subject to receipt of clear BCI and FBI fingerprint checks. Employment is also subject to his receipt of a Class B CDL with S and P endorsements during his first year of service with Revere.

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

D. Supplemental Contracts – 2015/2016 School Year

It is recommended that the Board of Education approve the following for the 15/16 school year with compensation at the REA Negotiated Agreement rates:

Boy's Lacrosse Assistant Coach – Nick Gabel

Boy's Lacrosse Assistant Coach – Jake Totten

Boy's Track VOLUNTEER Coach – Mark Purdy

Gameworker – Christine Thomas

Girl's Lacrosse Assistant Coach – Mike Paxton

Girl's Lacrosse Assistant Coach – Brian Massey

Weightroom Summer 2016 – Zach Weidrick

Weightroom Summer 2016 – Phil Heyn

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

E. Student Auditorium Workers – 2015/2016 School Year

It is recommended that the Board of Education approve the following as auditorium student workers who provide audio-visual services for a variety of groups and events during the 2015-2016 school year with compensation at the Board approved rates noted (\$8.25/hour for year one, \$8.75/hour for year two and beyond):

Lexi Abou-Ghaloum \$8.25/hour

Steven Banis \$8.75/hour

Jason Choy \$8.75/hour

Brendan Loeb \$8.75/hour

Ramia Mascioli \$8.25/hour

Chad Nicolson \$8.75/hour

Liam Pinney \$8.75/hour

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

Student Services

A. Additional Audiology Services – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement detailed in Attachment 1 which provides for up to three (3) additional days of services for the current school year.

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

B. Agreement for Placement Services – KidsLink – 2015/2016 School Year

It is recommended that the Board of Education approve the placement of four (4) Special Education students as detailed:

Student 1 **Attachment 2**
Student 2 **Attachment 3**
Student 3 **Attachment 4**
Student 4 **Attachment 5**

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

Other Business

A. Out of State Field Trip – RHS Varsity Softball Team

It is recommended that the Board of Education approve an out-of-state field trip to Myrtle Beach beginning Sunday, March 27th with a return to Ohio on Friday, April 1st. The thirteen (13) players will drive down with parent(s), while the two (2) coaches will drive down on their own. The team will play 5 games and have 2 practices. There will be no expense for the District as funds raised through activities and direct payment by parents will be used.

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

B. Staff Mileage Reimbursement

It is recommended that the Board of Education approve the reimbursement rate, for District related travel, to be the IRS rate as adjusted annually and be it further resolved that the effective date for this change shall be for all expense reports submitted on or after this date.

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

C. Memorandum of Understanding – Revere Local and The University of Akron – College Credit Plus

It is recommended that the Board of Education approve the MOU with Akron University for collaboration to provide instructional services to qualified students for University credit as detailed in **Attachment 6**.

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

D. REVISED School Year Calendar for 2016-2017

It is recommended that the Board of Education approve the revised 16/17 school calendar noted as **Attachment 7**. The change is the addition of one (1) staff day in June to be in compliance with the current REA Negotiated Agreement. Student days were not amended.

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

E. In Lieu of Transportation

This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code Chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Revere Local School District recommends that the board of education adopt the following resolution:

WHEREAS the students identified below have been determined to be residents of the Revere Local School District, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these students to their selected schools; and

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

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

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code: Therefore Be It

RESOLVED that the Revere Board of Education hereby approves the declaration of impractical to transport or the identified students, and offering them payment in lieu of transportation. See **Attachment 8**.

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

F. Payment to Substitute Teacher – 2015/2016 School Year

It is recommended that the Board of Education approve direct payment to a substitute teacher, Jenise Corron, for 3.5 days at the Board approved rate of \$90/day for full day and \$60/day for half day. Total cost of \$330 covers full days 2/11, 2/12 and 2/17 and a half day 2/18.

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

G. Rtl/IAT Memorandum of Agreement – REA Negotiated Agreement

It is recommended that the Board of Education approve the Memorandum of Agreement noted in Attachment 9 to clarify the intent to have one Rtl/IAT position per grade level with compensation as noted.

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

X. REPORTS FROM CENTRAL OFFICE TEAM

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

XI. INFORMATIONAL ITEMS

- A. There will be Work Session on April 12, 2016 at 5:30 p.m. in the Administration Building
- B. There will be a Regular Meeting April 19, 2016 at 6:30 p.m. in the RHS Library

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

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

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

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

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

XIII. EXECUTIVE SESSION

- 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.
- C. **Negotiations:** To prepare for negotiations or bargaining sessions with public employees.

XIV. ADJOURNMENT

Respectfully Submitted,



Matthew L. Montgomery
Superintendent

New Document

REVERE LOCAL SCHOOL DISTRICT

Summit County, Ohio

Attachment T-1

February 1, 2016

Work Session 5:30 p.m.

RHS Library

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

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

III. TREASURER'S AGENDA-No Action

IV. SUPERINTENDENT'S AGENDA

Res, 16-103334

A. Resignation - Certificated/Licensed Personnel

Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the resignation of Melissa Miecznikowski, Spanish RHS, as of the end of business June 30, 2016.

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

V. FACILITY AND FINANCE COMMITTEE MEETING-No Action
6:00 P.M. / RHS LIBRARY

Res. 16-103335

VI. ADJOURNMENT

Moved by Mr. Kelley, seconded by Mrs. Sabitsch to adjourn the meeting at 8:08 PM

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

Signed _____
President

Attest _____
Treasurer

Date Approved

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

February 16, 2016

Work Session 5:30 p.m.

Administration Building

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

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

III. TREASURER'S AGENDA-No Action

IV. SUPERINTENDENT'S AGENDA-No Action

V. Review of Agenda for the 2-23-16 BOE Meeting

Res. 16-103336

VI. EXECUTIVE SESSION

Moved by Mrs. Appel, seconded by Mr. Kelley to go into Executive Session at 8:30 to discuss the following reasons:

- 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.
- C. **Negotiations:** To prepare for negotiations or bargaining sessions with public employees.

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

Mr. Seifert left at 9:18 PM

Res. 16-103337

Moved by Mrs. Sabitsch, seconded by Mr. Kelley to come out of Executive Session and move back to Regular Session at 9:24 PM

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

Res. 16-103338

VII. ADJOURNMENT

Moved by Mrs. Sabitsch, seconded by Mr. Kelley to adjourn the meeting at 9:31 PM

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

Signed _____
President

Attest _____
Treasurer

Date Approved

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

February 23, 2016

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

Revere High School Library

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

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

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

RHS – STEM Presentation

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

Res. 16-103339

A. Approval of Minutes

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the minutes for the Special Meeting held 12/30/15, the Organizational/Special Meeting held 1/12/16 and the Regular Meeting held 1/19/16. See Attachment T-1 for details.

And,

B. Approval of Financial Report

To Approve the Financial Report for the month of January as found in Attachment T-2.

And,

C. Donations

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

And,

D. Appropriation Adjustments

To approve the appropriation adjustments as listed in the attached schedule, Attachment T-4.

And,

E. Purchase Order(s)

To 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
66039	12/8/2015	Classrooms without Borders	1700.00	Old Trail
812419	1/20/2016	Alco Products	2625.65	Central Office
812293	1/5/2016	Nutrislice	2700.00	Central Office
812680	2/10/2016	The Impact Group	5500.00	Central Office
812686	2/11/2016	Language Learning Assoc	7206.15	Central Office

And,

F. Inventory Deletion

To approve 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-5**.

And,

G. Bus Bids – Ohio Schools Council

To approve participation in and authorize the Ohio School's Council to advertise and receive bus bids on behalf of the Board as has been the District's past practice.

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

Res. 16-103340

H. District Safety Plans (confidential documents previously reviewed by the Board of Education)

Moved by Mrs. Appel, seconded by Mr. Kelley to approve the District Safety plans at the District Level and for each academic building and be it further resolved that these documents then be submitted as required to the Ohio Department of Education and to Ohio Homeland Security.

And,

I. Student Athletic Injury/Safety Plan

To approve the Athletic Department's Student Athletic Injury/Safety Plan as required by Summa as the District's approved athletic trainer. See **Attachment T-6**.

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

Res. 16-103341

J. Contract with Crescendo Commercial Real Estate

Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the acceptance of the above contract for consulting services as needed in conjunction with the current Facilities Study and Facilities Strategic Planning. See **Attachment T-7**.

And,

K. Contract with Hull and Associates

To approve entering into an agreement with the above firm for an initial on-site verification of the wetlands assessment previously conducted by Strategic Inc. See **Attachment T-8**.

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

Res. 16-103342

L. Contract with AKE

Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve entering into a 24-month contract with AKE Environmental & Construction Services for services to comply with EPA rules and regulations and testing of water quality and plant function as defined in **Attachment T-9**. This agreement maintains the cost at the same level as previous agreement.

And,

M. New Funds

To approve the establishment of new funds as listed below and that the appropriations be set at fund level.

1. Fund 007/9316 – Friends of the Richfield Library Scholarship.
2. Fund 007/9317 – Volley Skolly Scholarship

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

N. No Action

1. OSBA Legislative Platform
2. Safety Training Reunification

X. BOARD MEMBERS' REPORTS

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

**XI. SUPERINTENDENT'S REPORT, Mr. Matthew L. Montgomery
Personnel – Certificated/Licensed****Res. 16-103343****A. Salary Increases Due to Additional Education**

Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following salary increases due to additional education, prorated to the second half of the school year per the current REA negotiated agreement, per the appropriate documentation:

Katherine Saturni	MA+15, Step 13	\$78,674.00
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And,

B. Home Instruction

To approve Courtney Acker to provide up to 10 hours of home instruction to an RMS student at the home instructor rate, to be paid from the General Fund:

And,

Personnel – Classified**A. Classified Substitute – 2015/2016 School Year**

To approve the following as substitutes to be used on an as needed basis:

Michael Graham	Sub Custodian	Effective January 29, 2016
Kathy Shisler	Sub Secretary	Effective February 17, 2016
Harold Wilmot	Sub Custodian	Effective January 26, 2016

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

Res. 16-103344**B. New Hire – Classified Personnel**

Moved by Mrs. Appel, seconded by Mr. Kelley to approve Jill Seifert as a 5-hour Educational Aide at Revere Middle School. This position is for the remainder of the 2015-2016 school year with an effective date of January 25, 2016 and compensation at Step 0 (\$12.46/hr).

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

Student Services**Res. 16-103345****A. Home Instruction Services and Support Services 2015/2016 School Year**

Moved by Mr. Kelley, seconded by Mrs. Appel to approve the following with compensation at the tutor rate of \$27.28/hour:
Joshua Schaffer up to 21-hours of Home Instruction for a student unable to attend school

And,

Other Business

A. Overnight Field Trip – Speech and Debate Team

To approve an overnight field trip to Sharonville, OH for Thursday, March 3rd, through Sunday, March 6th, so the team can compete at Princeton High School on Friday and Saturday. The District will provide funding for hotel room accommodations. The parents/guardians will provide transportation to their children who will be competing.

And,

B. Overnight Field Trip – The High School OASSA State Cheerleading Championships

To approve an overnight field trip to the Ohio State University for Saturday, March 5th, through Sunday, March 6th, so the team can compete at the OASSA State Cheerleading Championships on Saturday and Sunday. The District will provide lodging through athletic funds. The parents/guardians will provide transportation to their children who will be competing.

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

XII. REPORTS FROM CENTRAL OFFICE TEAM

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

XIII. INFORMATIONAL ITEMS

- A. There will be Work Session on March 8, 2016 at 5:30 p.m. in the Administration Building
- B. There will be a Regular Meeting March 15, 2016 at 6:30 p.m. in the RHS Library

XIV. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**Res. 16-103346****XV. EXECUTIVE SESSION**

Moved by Mrs. Appel, seconded by Mr. Kelley to move into Executive Session at 7:45 PM to discuss the following:

- 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.
- C. **Negotiations:** To prepare for negotiations or bargaining sessions with public employees.

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

Res. 16-103347

Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and move back to Regular Session at 8:20 PM

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

Res. 16-103348**XVI. ADJOURNMENT**

Moved by Mrs. Appel, seconded by Mrs. Sabitsch to adjourn the meeting at 8:23 PM

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

FEBRUARY 29, 2016

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of February 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
FEBRUARY 2016 Month End Report
Cash Reconciliation Report

Total Fund Balance (Month End Finsumm Report)

\$26,749,798.56

Gross Depository Bank Balances:

First Merit Business Checking Account	1,703,081.96
First Merit Payroll Account	0.00
First Merit Business Savings	242.45
	<u>\$1,703,324.41</u>

Investments

First Merit Sweep Account	9,695,000.00
Star Ohio (34897)	104.09
TriState Capital Bank	0.00
TriState-CD matures 4/6/17 .85%	2,000,000.00
TriState-CD - matures 3/24/16 .55%	1,500,000.00
US Bank Ac#001050989535 .01% CUSIP 31846V203	3,644.11
US Bank Cash Equivalents- JP Morgan Securities CUSIP 46640PF 73	498,215.14
US Bank Cash Equivalents- Toyota Motor Credit CUSIP 89233GG59	497,950.00
US Bank Cash Equivalents- Ubs Finance Delw C P CUSIP 90262CG50	746,775.00
US Bank CD - matures 01/11/17 .90% CUSIP 06278HGF4	247,000.00
US Bank CD - matures 01/03/17 .90% CUSIP 06062QJS4	247,000.00
US Bank CD - matures 01/19/2017 .85% CUSIP 29976DH29	247,000.00
US Bank CD - matures 10/2/17 1.25% CUSIP 33767AQB0	249,000.00
US Bank CD - matures 10/10/17 1.15% CUSIP 02006LUK7	248,000.00
US Bank CD - matures 12/11/17 1.25% CUSIP 795450XE0	248,000.00
US Bank CD - matures 12/11/17 1.30% CUSIP 20451PPG5	248,000.00
US Bank CD - matures 12/11/17 1.25% CUSIP 33583CTE9	248,000.00
US Bank CD - matures 12/11/17 1.30% CUSIP 686184VH1	248,000.00
US Bank CD - matures 12/18/17 1.125% CUSIP 3134G8C72	1,000,000.00
US Bank CD - matures 01/12/18 1.25% CUSIP 05581WBX2	248,000.00
US Bank CD - matures 01/16/18 1.25% CUSIP 465076HX8	248,000.00
US Bank CD - matures 01/29/18 1.125% CUSIP 3130A72S3	500,000.00
US Bank CD - matures 02/26/18 1.50% CUSIP 3134G8398	500,000.00
US Bank CD - matures 6/29/18 1.30% CUSIP 3134G8CG2	1,000,000.00
US Bank CD - matures 10/9/18 1.60% CUSIP 38148JR37	248,000.00
US Bank CD - matures 10/9/18 1.65% CUSIP 14042RAQ4	247,000.00
US Bank CD - matures 10/9/18 1.70% CUSIP 02587DC63	247,000.00
US Bank CD - matures 10/9/18 1.65% CUSIP 140420WJ5	247,000.00
US Bank CD - matures 12/14/18 1.50% CUSIP 3134G8AH2	500,000.00
US Bank CD - matures 12/28/18 1.42% CUSIP 3133EFUE5	499,575.00
US Bank CD - matures 1/7/19 1.200% CUSIP 3133EFGN1	1,000,000.00
US Bank CD - matures 01/22/19 1.55% CUSIP 79306SVY9	248,000.00
US Bank CD - matures 01/22/19 1.65% CUSIP 20033ANY8	249,000.00
US Bank CD - matures 01/29/19 1.5% CUSIP 3130A72G9	500,000.00
US Bank Security - matures 4/8/19 1.307% CUSIP 3133EFHM2	499,875.00

Total \$25,153,138.34

Cash in Transit to Depository

0.00

Petty Cash Balances:

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

Change Funds

\$0.00

Total

\$26,857,262.75

Outstanding Checks

(\$94,514.04)

Adjustments

(\$12,950.15)

Adjusted Total Bank and Investment Statements

\$26,749,798.56

Difference Between Bank Balance and Finsumm Balance

\$0.00

Cash on Hand (unrecorded and undeposited)

\$0.00

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Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
001 0000	GENERAL FUND	20,360,619.54	8,023,604.19	25,074,691.11	2,331,732.61	23,238,608.17	22,196,702.48	1,954,697.16	20,242,005.32
002 0000	BOND RETIREMENT	718,094.57	378,125.76	1,126,910.10	0.00	1,416,588.36	428,416.31	0.00	428,416.31
002 9012	Bond Debt Service QSCB	70,964.30	0.00	154,115.27	0.00	0.00	225,079.57	0.00	225,079.57
003 0000	PERMANENT IMPROVEMENT FUND	2,336,478.26	362,370.03	1,053,237.39	34,638.55	1,044,967.09	2,344,748.56	57,866.06	2,286,882.50
003 9001	PERMANENT IMPROVEMENT RESERVE FUNDS	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00	375,000.00
004 0000	BUILDING FUND	8,088.94	1.50	108.34	0.00	8,183.38	13.90	0.00	13.90
004 9001	Building Fund - Sale of Richfield	92,087.50	0.00	0.00	0.00	87,367.15	4,720.35	0.00	4,720.35
004 9002	Building Fund - Sale of Hametown Property	768,156.09	0.00	0.00	0.00	733,608.10	34,547.99	23,253.27	11,294.72
004 9012	BUILDING FUND - HB 264	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	0.00
004 9098	BUILDING FUND - PROPERTY SALE	22,765.90	0.00	0.00	0.00	22,765.90	0.00	0.00	0.00
006 0000	FOOD SERVICES	9,535.90	84,748.25	701,196.24	57,156.03	551,338.96	159,393.18	62,220.03	97,173.15
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	4,574.69	0.00	0.00	0.00	1,000.00	3,574.69	1,000.00	2,574.69
007 9309	VOLLEY SCHOLLY	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND	3,250.00	0.00	0.00	0.00	1,250.00	2,000.00	500.00	1,500.00
007 9311	THE ERIC MORANT MEMORIAL FUND	2,670.00	0.00	0.00	0.00	750.00	1,920.00	0.00	1,920.00

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Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
007 9316	FRIENDS OF RICHFIELD LIBRARY SCHOLARSHIP	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9355	LUEPTOW ART FUND	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND	219.00	0.00	2,000.00	0.00	1,100.00	1,119.00	500.00	619.00
007 9382	MICHAEL LUKITY MEMORIAL FUND	782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
007 9384	ELEGANT DENTISTRY/DAVID WIEDIE,D.D.S SCHLRSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007 9385	DISTINGUISHED EDUCATORS SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007 9387	BANAS CHEERLEADING SCHOLARSHIP	0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00
007 9388	Teacher Excellence Award	1,669.31	0.00	0.00	60.55	572.08	1,097.23	177.92	919.31
007 9389	The Christenson Foundation Robert Gilbert II	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00
007 9390	WALKER FINE ARTS SCHOLARSHIP	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND	36,198.82	0.00	911.84	0.00	4,500.00	32,610.66	0.00	32,610.66
007 9392	The Jennifer Lyn Mears Library Memorial Fund	950.00	0.00	0.00	0.00	0.00	950.00	0.00	950.00
007 9393	Express Employment Professional Scholarship	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
007 9394	JAMES BENNETT WASHINGTON DC MEMORIAL FUND	841.00	0.00	0.00	0.00	0.00	841.00	0.00	841.00
007 9395	Bath Business Association Scholarship Fund	500.00	0.00	500.00	0.00	1,000.00	0.00	0.00	0.00

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Fund #	Fund Description	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
007	9396 Ted R. Munsey Memorial Scholarship	0.00	25.00	0.00	500.00	4,295.00	0.00	4,295.00
007	9397 SHANNON WILKES MEMORIAL SCHOLARSHIP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
008	9360 MYRON WINDER SCHOLARSHIP	0.66	8.29	0.00	0.00	17,178.23	0.00	17,178.23
009	0000 UNIFORM SCHOOL SUPPLIES	0.00	25.00	0.00	0.00	25.00	0.00	25.00
009	9100 UNIFORM SCHOOL SUPPLIES - BATH SCHOOL	140.00	13,560.00	0.00	3,072.77	54,503.17	0.00	54,503.17
009	9101 PRESCHOOL	773.00	1,437.20	93.41	814.83	622.37	396.36	226.01
009	9200 UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL	59.00	28,311.00	0.00	11,620.42	49,418.89	1,039.50	48,379.39
009	9400 UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL	84.01	25,937.00	0.00	20,036.84	5,984.17	1,169.41	4,814.76
009	9500 UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL	593.50	66,310.35	2,932.71	39,619.69	32,330.03	5,971.85	26,358.18
012	0000 ADULT EDUCATION	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014	0000 SPECIAL ROTARY FUND	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018	0000 PUBLIC SUPPORT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018	9100 PUBLIC SCHOOL SUPPORT - BATH SCHOOL	610.58	65,924.30	304.51	35,830.75	50,654.29	899.86	49,754.43
018	9200 PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	1,367.75	6,578.47	70.02	10,899.50	26,290.00	1,102.09	25,187.91
018	9400 PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	103.48	9,903.72	493.34	5,363.78	48,961.05	2,052.67	46,908.38
018	9500 PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	799.11	8,090.00	976.62	11,585.99	2,866.12	741.34	2,124.78

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
200 9207	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00
200 9211	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	0.00
200 9212	CLASS OF 2012	0.00	0.00	38.50	923.00	0.00	923.00
200 9213	CLASS OF 2013	0.00	0.00	0.00	3,000.00	0.00	3,000.00
200 9214	CLASS OF 2014	0.00	0.00	0.00	2,524.07	0.00	2,524.07
200 9215	CLASS OF 2015	720.00	0.00	5,527.50	10,959.63	0.00	10,959.63
200 9216	CLASS OF 2016	70.00-	0.00	3,513.00	822.90	5,013.50	4,190.60-
200 9217	CLASS OF 2017	2,074.00	375.00	1,520.91	5,895.83	0.00	5,895.83
200 9218	CLASS OF 2018	0.00	0.00	0.00	3,516.55	0.00	3,516.55
200 9219	CLASS OF 2019	0.00	0.00	0.00	1,118.27	0.00	1,118.27
200 9317	NATIONAL HONOR SOCIETY	3,494.00	475.00	3,465.10	7,926.71	6,767.39	1,159.32
200 9318	LANTERN	0.00	0.00	0.00	842.19	0.00	842.19
200 9320	MIDDLE SCHOOL STUDENT COUNCIL	3,196.00	0.00	1,178.65	5,306.61	307.50	4,999.11
200 9321	HIGH SCHOOL STUDENT COUNCIL	12,926.60	645.00	15,418.23	10,649.96	944.19	9,705.77
200 9322	REVERE PLAYERS	14,919.00	300.00	11,376.51	29,654.88	15,457.62	14,197.26
200 9323	YEARBOOK	620.00	0.00	226.14	21,677.53	0.00	21,677.53

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Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
200 9350	INSTRUMENTAL MUSIC	289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365	ART CLUB	1,043.01	0.00	0.00	0.00	184.80	858.21	0.00	858.21
200 9370	NATIONAL ART HONOR SOCIETY	1,052.59	0.00	240.00	0.00	0.00	1,292.59	0.00	1,292.59
200 9375	CHESS CLUB	109.72	0.00	450.00	131.30	131.30	428.42	160.00	268.42
200 9380	KEY CLUB	3,370.06	81.50	1,388.50	0.00	1,151.27	3,607.29	22.06	3,585.23
200 9390	INTERNATIONAL CLUB	731.21	0.00	0.00	0.00	0.00	731.21	0.00	731.21
200 9395	PROJECT LOVE	432.03	1,453.00	1,686.40	0.00	150.61	1,967.82	1,453.00	514.82
200 9400	MARKETING EDUCATION	2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
200 9409	YEARBOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9410	Mu Alpha Theta Honor Society	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 0000	NON-STUDENT MANAGEMENT FUND	120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 9206	MIDDLE SCHOOL ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND	48,727.53	9,462.60	164,970.55	7,241.11	146,677.93	67,020.15	19,878.37	47,141.78
300 9230	CHORAL	1,701.65	0.00	0.00	0.00	0.00	1,701.65	0.00	1,701.65
300 9330	C.A.R.E.	6.81	0.00	0.00	0.00	0.00	6.81	0.00	6.81
300 9501	FOOTBALL	5,966.63	0.00	7,675.00	0.00	10,030.95	3,610.68	80.00	3,530.68

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Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
300 9502	VOLLEYBALL	5,097.76	0.00	7,070.00	0.00	8,290.07	3,877.69	0.00	3,877.69
300 9503	BOYS SOCCER	6,878.94	0.00	3,298.00	0.00	7,627.96	2,548.98	25.00	2,523.98
300 9504	GIRLS SOCCER	7,465.57	0.00	7,605.00	116.10	12,867.99	2,202.58	145.00	2,057.58
300 9505	BOYS TENNIS	823.59	0.00	170.00	192.00	192.00	801.59	0.00	801.59
300 9506	GIRLS TENNIS	5,542.77	0.00	682.00	247.00	2,493.03	3,731.74	220.92	3,510.82
300 9507	WRESTLING	2,832.93	324.00	12,313.35	0.00	9,297.49	5,848.79	903.69	4,945.10
300 9508	CHEERLEADING	5,178.41	0.00	4,035.00	148.00	2,597.76	6,615.65	0.00	6,615.65
300 9509	BOYS BASKETBALL	15,191.70	0.00	23,690.00	98.00	18,694.64	20,187.06	361.99	19,825.07
300 9510	GIRLS BASKETBALL	1,837.22	0.00	7,561.00	987.16	7,490.34	1,907.88	351.83	1,556.05
300 9511	BOYS GOLF	360.82	0.00	660.00	0.00	376.50	644.32	0.00	644.32
300 9512	GIRLS GOLF	97.50	0.00	90.00	0.00	135.00-	322.50	0.00	322.50
300 9513	BASEBALL	1,582.74	6,195.00	14,183.00	250.20	5,754.50	10,011.24	5,875.90	4,135.34
300 9514	SOFTBALL	4,498.00	1,177.00	2,886.00	0.00	11,266.00	3,882.00-	0.00	3,882.00-
300 9515	SWIMMING	1,181.00	437.93	1,005.93	0.00	1,661.50	525.43	520.00	5.43
300 9517	BOYS' CROSS COUNTRY	1,029.04	0.00	1,370.00	0.00	2,040.70	358.34	0.00	358.34
300 9518	GIRLS' CROSS COUNTRY	0.00	0.00	0.00	0.00	8.35	8.35-	0.00	8.35-

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
300 9519	BOYS TRACK	0.00	0.00	446.40	964.65	0.00	964.65
300 9520	GIRLS TRACK	2,111.45	0.00	400.00	1,732.51	0.00	1,732.51
300 9521	BOYS LACROSSE	0.00	0.00	550.00	1,384.14	1,585.00	200.86
300 9522	GIRLS LACROSSE	1,000.00	0.00	1,834.00	1,994.96	320.00	1,674.96
300 9524	DANCE TEAM	0.00	0.00	0.00	1,654.54	0.00	1,654.54
300 9525	OHSA TOURNAMENTS	3,624.95	0.00	0.00	0.00	0.00	0.00
300 9526	ROBOTICS	1,443.00	1,093.23	6,126.44	914.09	539.54	374.55
401 9203	AUX. SERVICES-OLD TRAIL FY03	0.00	0.00	0.00	0.00	0.00	0.00
401 9204	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9205	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9206	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9207	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9208	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9209	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9210	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
401 9211	AUX. SERVICES-OLD TRAIL	0.00	0.00	0.00	0.00	0.00	0.00

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
401 9212	AUX. SERVICES-OLD TRAIL 0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9213	AUX. SERVICES-OLD TRAIL 0.04	0.00	0.00	0.00	0.04	0.00	0.04
401 9214	AUX. SERVICES-OLD TRAIL 1,566.72	0.00	0.00	1,566.72	0.00	0.00	0.00
401 9215	AUX. SERVICES-OLD TRAIL 19,057.37	0.00	550.00-	19,057.37	0.00	0.00	0.00
401 9216	AUX. SERVICES-OLD TRAIL YEAR 1 0.00 177,867.57	355,362.13	24,993.23	171,910.48	183,451.65	101,625.49	81,826.16
440 9004	ENTRY YEAR TEACHER PROGRAM 0.00	0.00	0.00	0.00	0.00	0.00	0.00
440 9205	ENTRY YEAR TEACHER PROGRAM 0.00	0.00	0.00	0.00	0.00	0.00	0.00
450 9203	SCHOOLNET PLUS ROUND 5 0.00	0.00	0.00	0.00	0.00	0.00	0.00
450 9205	SCHOOLNET PLUS GRADE 7 0.00	0.00	0.00	0.00	0.00	0.00	0.00
451 9213	OHIO K-12 NETWORK 0.00	0.00	0.00	0.00	0.00	0.00	0.00
451 9214	OHIO K-12 NETWORK 0.00	0.00	0.00	0.00	0.00	0.00	0.00
451 9215	OHIO K-12 NETWORK 0.00	0.00	0.00	0.00	0.00	0.00	0.00
451 9216	OHIO K-12 NETWORK 0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00
452 9206	SCHOOLNET PROFESSIONAL DEVELOPMENT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
452 9207	ETECH OHIO PROFESSIONAL DEVELOPMENT GRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9212	OHIO READS CONTINUATION SUMMER GRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
516 9313	PARENT MENTOR - (7/1/12-6/30/13) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 9314	PARENT MENTOR - (7/1/13-6/30/14) 41.07	0.00	0.00	0.00	41.07	0.00	41.07
516 9315	PARENT MENTOR - (7/1/14-6/30/15) 831.84	0.00	0.00	0.00	831.84	0.00	831.84
516 9316	PARENT MENTOR - (7/1/15-6/30/16) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 932N	ARRA - Part B IDEA 0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 932O	ARRA - Part B IDEA 0.00	0.00	0.00	0.00	0.00	0.00	0.00
533 9212	TITLE IID - TECH 0.00	0.00	0.00	0.00	0.00	0.00	0.00
533 9213	TITLE IID - TECH 0.00	0.00	0.00	0.00	0.00	0.00	0.00
551 9215	Title III LEP (7/1/14-6/30/15) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
551 9216	TITLE III LEP (7/1/15-6/30/16) 0.00	4,822.72	0.00	0.00	4,822.72	0.00	4,822.72
551 9312	TITLE III - IMMIGRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
551 9313	TITLE III - IMMIGRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9097	TITLE I - FY97 - 7/1/96-9/30/97 0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9202	TITLE I - FY02 1,459.42	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9204	TITLE I (I-TA) TARGETED ASSISTANCE TO LEA'S 0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9210	TITLE I- TARGETED ASSISTANCE 0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date: 03/04/2016
Time: 2:43 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

Page: 13
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
572 9211	TITLE I - TARGETED ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
572 9212	TITLE I - FY2012 (8/3/11-6/30/12)	0.00	0.00	0.00	0.00	0.00	0.00
572 9213	TITLE I - FY2013 (7/1/12-6/30/13)	0.00	0.00	0.00	0.00	0.00	0.00
572 9214	TITLE I - FY2014 (7/1/13-6/31/14)	0.00	0.00	0.00	84.61	0.00	84.61
572 9215	TITLE I - FY2015 (7/1/14-6/30/15)	6,918.55	5,878.40	21,676.41	0.00	0.00	0.00
572 9216	TITLE I - FY2016 (7/1/15-6/30/16)	0.00	5,878.44	5,878.44	0.00	0.00	5,878.44
573 9200	TITLE VI (CHAPTER 2) - FY00	0.00	0.00	0.00	124.89	0.00	124.89
573 9202	TITLE VI (CHAPTER 2)	0.00	0.00	0.00	0.00	0.00	0.00
573 9203	TITLE V INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
573 9204	TITLE V INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	10.56	0.00	10.56
587 9216	IDEA Early Childhood Spec Ed (2015-2016)	0.00	0.00	0.00	0.00	0.00	0.00
590 9204	TITLE II-A IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00
590 9206	TITLE II-A IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00
590 9209	TITLE II-A IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00
590 9210	TITLE II-A IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00

Date: 03/04/2016
Time: 2:43 pm

REVERE LSD - 050054
Financial Report by Fund/SCC

Page: 14
(PINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
590 9211	TITLE II-A IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9212	TITLE IIA - FY2012 (8/3/11-6/30/12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9213	TITLE IIA - FY2013 (7/1/12-6/30/13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9214	TITLE IIA - FY2014 (7/1/13-6/30/14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9215	TITLE IIA - FY2015 (7/1/14-6/30/15)	1,324.43	1,324.43	1,324.43	0.00	0.00	0.00	0.00	0.00
590 9216	TITLE IIA - FY2016 (7/1/15-6/30/16)	0.00	1,324.43	1,324.43	0.00	0.00	1,324.43	0.00	1,324.43
599 9204	ASSISTIVE TECHNOLOGY INFUSION PROJECT (ATIP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9217	LIBRARY SERVICES & TECH ACT DISABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9302	ASSISTIVE TECHNOLOGY INFUSION PROJECT (ATIP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9303	ASSISTIVE TECHNOLOGY INFUSION PROJECT (ATIP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:									
25,513,921.83	9,411,516.00	31,921,400.65	2,810,906.68	30,685,523.92	26,749,798.56	2,289,365.96	24,460,432.60		

-- Options Summary --

Summary or detail report? (S,D) D
Output file: FINSUM.TXT
Print options page? (Y,N) Y
Generate FINDET report for comparison? (Y,N) N
!Sort options: FS
Include funds with zero balances in all fields? (Y,N) Y
Include future encumbrance amounts? (Y,N) N

BAT_FINSUM executed by RE_FORREST on node SCECA0:: at 4-MAR-2016 14:43:52.21

DATE: 03/04/2016
TIME: 14:34:51OHIO 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 FEBRUARY 2016

FISCAL YEAR: 2016 MONTH: 02

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	8,000,000	7,799,795	200,205-	21,406,754	21,006,549	400,205-
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	175,000	201,578	26,578	1,984,943	1,749,745	235,198-
01.040 Restricted Grants-in-Aid	25,000	217	24,783-	125,580	1,791	123,789-
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	1,805,000	1,697,008	107,992-
01.060 All Other Operating Revenue	100,000	21,939	78,061-	700,962	614,825	86,137-
01.070 Total Revenue	8,300,000	8,023,529	276,471-	26,023,239	25,069,918	953,321-
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	50,000	0	50,000-	50,000	0	50,000-
02.060 All Other Financing Sources	0	75	75	52,360	4,774	47,586-
02.070 Total Other Financing Sources	50,000	75	49,925-	102,360	4,774	97,586-
02.080 Total Revenues and Other Financing Sources	8,350,000	8,023,604	326,396-	26,125,599	25,074,692	1,050,907-
EXPENDITURES						
03.010 Personal Services	1,420,000	1,462,255	42,255	12,574,425	13,335,077	760,652
03.020 Employees' Retirement/Insurance Benefits	580,000	558,798	21,202-	4,804,226	4,605,645	198,581-
03.030 Purchased Services	412,150	270,667	141,483-	4,721,479	3,631,100	1,090,379-
03.040 Supplies and Materials	75,000	31,882	43,118-	1,308,882	604,361	704,521-
03.050 Capital Outlay	11,107	5,948	5,159-	764,750	544,311	220,439-
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	220,000	2,183	217,817-	720,810	248,114	472,696-
04.500 Total Expenditures	2,718,257	2,331,733	386,524-	24,894,572	22,968,608	1,925,964-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	220,000	270,000	50,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	220,000	270,000	50,000
05.050 Total Expenditure and Other Financing Uses	2,718,257	2,331,733	386,524-	25,114,572	23,238,608	1,875,964-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	5,631,743	5,691,871	60,128	1,011,027	1,836,084	825,057
07.010 Beginning Cash Balance	15,739,904	16,504,833	764,929	20,360,620	20,360,620	0
07.020 Ending Cash Balance	21,371,647	22,196,704	825,057	21,371,647	22,196,704	825,057
08.010 Outstanding Encumbrances	1,890,000	1,954,697	64,697	1,890,000	1,954,697	64,697

-- Options Summary --

Output file SM2M.TXT
Print options page? (Y,N) Y
Report heading Revere LSD FEBRUARY 2016
Fiscal Year 2016
Beginning Month: 02
Ending Month: 02

BAT_SM2M executed by RE_JPURSLEY on node SCECA0:: at 4-MAR-2016 14:34:51.78

[illegible]

New Document

**List of Donations
Received by the Revere Local School District
March 15, 2016**

Cash Donations

1 To:	Revere LSD Middle School - for the Washington DC 8th Grade trip	\$700.00
From:	Bath Volunteers for Service	
2 To:	Revere LSD - for the Teacher Excellence Recognition Fund	\$1,100.00
From:	Christopher and Gigi Kostoff	
3 To:	Revere LSD - to help defray cost of Lacrosse safety fence on Admin field	\$1,000.00
From:	Revere Youth Lacrosse Club LLC	
4 To:	Revere LSD Hillcrest Elementary - to purchase chromebooks	\$11,551.80
From:	Hillcrest PTA	
Total		\$14,351.80

Equipment & Other Donations

- | | |
|-------|--|
| 1 To: | Revere LSD - Gently used metal shelving and conference room tables |
| From: | State Farm Insurance |

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

New Document

Attachment T-4

Adjustments FY2016 Permanent Appropriations March 15, 2016

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, that these be established at fund level, and authorize the District's participation in any new Grants/Funds if applicable. It is further moved that all expenditures for grants be based upon the budgets submitted to and approved by the funding agencies or the applicable Activity/Purpose Statement.

				Adjusted Appropriation
Category/Description	Fund #	Action	Adjustment	Total
<u>General Fund Class</u>				
General Fund	001	INCREASE	\$100,000.00	\$35,561,654.00
<u>Special Revenue Funds</u>				
Public School Support	018			
PPG Grant	019	INCREASE	\$3,000.00	\$3,000.00
Title I	572	INCREASE	\$37,818.00	\$267,818.00
<u>Enterprise Funds</u>				
Uniform School Supply	009			
<u>Internal Service Funds</u>				
Employee Benefits	024			
<u>Capital Projects Fund Class</u>				
Building Fund	004			
<u>Trust Fund Class</u>				
Student Activity Trust	007			
(Volley Skolly & The Friends of the Richfield Library)				
<u>Agency Fund Class</u>				
Athletic Tournaments	022	INCREASE	\$28,074.95	\$41,074.95
Soccer & Basketball				
Total of adjustments and or increase to the District's Appropriations			\$168,892.95	

New Document

PART 1: To be completed by purchaser

Attachment T-5

Inventory Action:

Addition ()

Deletion (X)

Board approved date:

3/15/16

Correction ()

Transfer ()

for transfers only

Purchase Order # _____

Received Date _____

BARCODE TAG # _____

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

(2) TABLES (70) FOLDING CHAIRS (4) RISERS

BRAND NAME _____

SERIAL #

N/A

MODEL #

UNKNOWN

NO USEFUL
VALUE TO THE
DISTRICT.
UNAC

Verification of barcode tag placement:

3/1/2014
date

Michael R. Chitenden
signature
MICHAEL R. CHITENDEN
printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____

Func _____

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: 3/15/16

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Purchase Order # _____

Received Date _____

BARCODE TAG #

N/A

Location:

BLDG. #	FLOOR #	ROOM #
<u>400</u>	<u>1ST</u>	<u>CAR</u>

Description:

ITEM NAME (2) T.V. CABS AND (2) T.V.'S AND (2) BRACKETS

BRAND NAME UNKNOWN

SERIAL # UNKNOWN

MODEL # UNKNOWN

NO USEFUL
VALUE TO THE
DISTRICT.
MHC

Verification of barcode tag placement:

3/1/2016
date

signature

MICHAEL R. CRITCHFIELD
printed name

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

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

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____

Func _____

Product Part # _____

Entered on Inventory system by: _____

signature

BOE approved 3/15/16

Middle School Rooms With Old TV's Mounted on Wall

202
203
204
205
206
207
208
209
210
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212
213
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315
316
317
405

3-3

Jacqui
asset disposal
March agenda.
Jerry has a copy

JN

TV's and mounting
hardware.

no useful
life or value.

Deleted Items 2015-2016 School Year

Updated 9-23-15

Board Tag #	Description	Building
NBT	APC Smartups 2200XL UP	Admin - 600
NBT	Avaya main ctrl & two ba	BOE - 600
NBT	Compaq 17" CRT Display	HS - 500
8486	Dell 1409X Projector	HS - 500
8488	Dell 1409X Projector	HS - 500
8490	Dell 1409X Projector	HS - 500
8497	Dell 1409x Projector	MS - 400
8503	Dell 1409X Projector	MS - 400
8504	Dell 1409X Projector	HS - 500
8512	Dell 1409X Projector	MS - 400
8518	Dell 1409X Projector	HES - 200
8590	Dell 1409X Projector	MS - 400
8592	Dell 1409X Projector	HS - 500
6191	Dell 17" CRT Display	MS - 400
6193	Dell 17" CRT Display	MS - 400
6197	Dell 17" CRT Display	MS - 400
6200	Dell 17" CRT Display	MS - 400
6202	Dell 17" CRT Display	MS - 400
6220	Dell 17" CRT Display	MS - 400
6496	Dell 17" CRT Display	BES - 100
6537	Dell 17" CRT Display	BES - 100
6541	Dell 17" CRT Display	BES - 100
6543	Dell 17" CRT Display	BES - 100
6545	Dell 17" CRT Display	BES - 100
6602	Dell 17" CRT Display	BES - 100
6614	Dell 17" CRT Display	BES - 100
6723	Dell 17" CRT Display	MS - 400
7126	Dell 17" CRT Display	BES - 100
7596	Dell 17" CRT Display	HES - 200
7604	Dell 17" CRT Display	BES - 100
7630	Dell 17" CRT Display	BES - 100
7632	Dell 17" CRT Display	BES - 100
7693	Dell 17" CRT Display	MS - 400
NBT	Dell 17" CRT Display	HS - 500
9521	Dell 1700n Printer	HS - 500
NBT	Dell 1700n Printer	HS - 500
7939	Dell 2400MP Projector	BES - 100
8285	Dell 2400MP Projector	HS - 500
10280, 7938	Dell 2400MP Projector	HES - 200
9925, 8163	Dell 2400MP Projector	BES - 100
6919	Dell D505 Laptop	MS - 400
4915	Dell D600 Laptop	MS - 400
6088	Dell D600 Laptop	MS - 400

*Bob
Approved
3/15/16*

pg 1 of 3

*Does Not Look Like This
Was ever BOB Approved*

6096	Dell D800 Laptop	MS - 400
8250	Dell D820 Laptop	MS - 400
8287	Dell D830 Laptop	MS - 400
NBT	Dell Docking Station	MS - 400
7275	Dell GX 520 Computer	HES - 200
7283	Dell GX 520 Computer	HS - 500
7501	Dell GX 520 Computer	HS - 500
7513	Dell GX 520 Computer	HS - 500
7515	Dell GX 520 Computer	HS - 500
7535	Dell GX 520 Computer	HS - 500
7603	Dell GX 520 Computer	BES - 100
7631	Dell GX 520 Computer	BES - 100
7643	Dell GX 520 Computer	BES - 100
7713	Dell GX 520 Computer	BG
7777	Dell GX 520 Computer	BES - 100
7829	Dell GX 520 Computer	HS - 500
7849	Dell GX 520 Computer	HES - 200
6727	Dell Latitude D600	HS - 500
4765	Dell OptiPlex GX270 Com	MS - 400
6176	Dell OptiPlex GX270 Com	HES - 200
6178	Dell OptiPlex GX270 Com	HES - 200
6180	Dell OptiPlex GX270 Com	HES - 200
6190	Dell OptiPlex GX270 Com	MS - 400
6192	Dell OptiPlex GX270 Com	MS - 400
6194	Dell OptiPlex GX270 Com	MS - 400
6196	Dell OptiPlex GX270 Com	MS - 400
6198	Dell OptiPlex GX270 Com	MS - 400
6201	Dell OptiPlex GX270 Com	MS - 400
6209	Dell OptiPlex GX270 Com	HS - 500
6225	Dell OptiPlex GX270 Com	MS - 400
6495	Dell OptiPlex GX270 Com	BES - 100
6538	Dell OptiPlex GX270 Com	BES - 100
6542	Dell OptiPlex GX270 Com	BES - 100
6546	Dell OptiPlex GX270 Com	BES - 100
6603	Dell OptiPlex GX270 Com	BES - 100
6856	Dell OptiPlex GX270 Com	HES - 200
NBT	Dell OptiPlex GX270 Com	HS - 500
NBT	Dell OptiPlex GX270 Com	HS - 500
6834	Dell OptiPlex GX280 Com	MS - 400
6886	Dell OptiPlex GX280 Com	HES - 200
7125	Dell OptiPlex GX280 Com	BES - 100
7228	Dell OptiPlex GX280 Com	HES - 200
7357	Dell OptiPlex GX520 PC	BES - 100
7609	Dell OptiPlex GX520 PC	MS - 400
7692	Dell OptiPlex GX520 PC	MS - 400
NBT	HP 3970 ScanJet	HES - 200
6775	HP Deskjet 6127	MS - 400

pg 2 of 3

6782	HP Deskjet 6127	MS - 400
8278	HP DeskJet 6940	MS - 400
NBT	HP DeskJet 6940	MS - 400
3886	HP Deskjet 840C Printer	HES - 200
4203	HP Deskjet 840C Printer	MS - 400
4303	HP Deskjet 840C Printer	MS - 400
4488	HP Deskjet 840C Printer	HS - 500
NBT	HP LaserJet 2200D	HS - 500
NBT	HP LaserJet 4100 Printer	BES - 100
NBT	HP LaserJet P2015dn	HS - 500
NBT	HP OfficeJet 6310 Printer	HS - 500
7163	HP ScanJet 3970	BES - 100
7814	HP ScanJet 4370	BES - 100
7680	InFocus LP640 Projector	MS - 400
9701	Mitsubishi XD280U Projector	HS - 500
9317	Mitsubishi XD550U Projector	HS - 500
10251	Mitsubishi XD550U Projector	HES - 200
NBT	Mitsubishi XD550U Projector	HS - 500
NBT	Mitsubishi XD550U Projector	MS - 400
5270	Optoma LCD Projector	HS - 500
8927	Samsung SP-L300 Projector	HES - 200
8988	Samsung SP-L300 Projector	HES - 200
9956	Samsung SP-L300 Projector	HES - 200
NBT	Samsung SP-L300 Projector	MS - 400
7998	SB660 Smart Board	HES - 200
NBT	SB660 Smart Board	HES - 200
6947, 9959	Smart Board 500 series	BES - 100
NBT	UF55 Projector	HS - 500
9542	Unifi35 Projector	HS - 500
9886	Unifi35 Projector	BES - 100
9958	Unifi35 Projector	HES - 200
8	27" - 32" Old CRT style TV	MS - 400
8	TV Carts	MS - 400
6	Pelco security cameras	MS - 400
3	Advent Floor Speakers	MS - 400
3	Overhead projector came	MS - 400

pg 3 of 3

BoE approved 3/15/16

~~Board approval 12/15~~

TV Name	Model #	Serial #	barcode#
Sansui	TVS2746C	065240902115	NA
Magnavox	TS2756C102	40665805	NA
Panasonic	CT-32L8G	MD32160939	NA
Toshiba	CF2666A	67409889	NA
Samsung	TXE2545	3CAH60071	0060206
Sylvania	6727DE	V01651713	NA
Mitsubishi	CS-27305	563458	NA
Samsung	TXN2725X	392W750683F	NA
Samsung	TXN2725X	392W750684R	0060205
Samsung	TXE2545	3CAH600770	NA
SONY	KV-32S20	7095914	NA

There are also 12 carts with no tags on them also.

There were not
BoE approved
12/15
as shown
above

New Document



P.O. Box 230
Vermilion, Ohio 44089
(216) 215-7753
mike@sudsina.com
www.sudsina.com

February 19, 2016

Mr. Dave Forrest
CFO/Treasurer
Revere Local School District
3496 Everett Rd., PO 340
Bath, OH 44210

Dear Dave,

Thank you for inviting Sudsina & Associates, LLC to assist Revere Local Schools with its school improvements planning efforts and any other financial matters that may arise that require our services.

This engagement letter describes the services to be supplied by Sudsina & Associates, LLC as Municipal Advisor in connection with any debt proceedings for the District including bonds, note issues, private placements or other financings of the District.

Scope of Services

As Municipal Advisor, we view our role in this engagement as fourfold; first, to assist the District's staff, working along side bond counsel, Squire Patton Boggs (US) LLP, on all aspects of the financing, second, to minimize the School District's required effort to execute an effective debt issuance; third, to achieve the highest possible credit rating for the financing, if applicable, and finally, to oversee the successful sale or placement of the debt at the best available market rates. The proposed services will include the following components as necessary:

- I. Review of the District's financial profile and debt issuance capacity.
- II. Conduct discussions with bond counsel to achieve a consensus on the District's debt issuance capabilities and appropriate underlying security.
- III. Analyze various financing structuring scenarios to determine the most advantageous alternatives to meet the District's financing needs.
- IV. Incorporate strategies for investing bond and any note proceeds into the plan of finance,
- V. Assist with the preparation of financial documents and review legal documents related to the recommended debt issue, including the Preliminary Official Statement.
- VI. Assist with presentations to the Board of Education and other interested parties to explain the structuring alternatives and other related issues.

- VII.** Assist the District to determine the best method of sale or placement of the debt and initiate the necessary diligence to select an underwriting team should the sale be negotiated, prepare the sale for competitive bidding if that method is preferred, or assist with an efficient private placement.
- VIII.** Collaborate with District officials and the rest of the financing team to prepare a credit rating strategy and presentation with the specific goal of obtaining the highest possible rating for the District.
- IX.** Analyze the potential financial benefit to the District of participation in the Ohio School District Credit Enhancement Program (OSDCEP) for the transaction and making a recommendation accordingly.
- X.** Analyze the potential financial benefit to the District of purchasing bond insurance for the transaction and making a recommendation accordingly.
- XI.** Coordinate any necessary follow-up with rating, OSDCEP or insurance analysts.
- XII.** Conduct the necessary process to solicit bond registrar and printing services for the transaction and coordinate the necessary services from these parties.
- XIII.** Remain available for meetings with, or presentations to, District officials to discuss the final rating outcome.
- XIV.** Ensure the comprehensive distribution of the Preliminary Official Statement.
- XV.** Work with the District and the underwriter to prepare the issue for sale to the general market place.
- XVI.** Oversee the sale execution including consideration of a retail pre-sale period and local distribution efforts, participating in pre-pricing conference calls, re-pricing deliberations, and provide a post-sale analysis.
- XVII.** Remain available for post-sale consultation.
- XVIII.** Assist with the accounting entries for the bond and any note proceeds.

Fees and Expenses

Fees for our assistance as Municipal Advisor to the District will be \$4,500 for any notes that are issued and \$37,500 for a single publically sold bond issue. Fees for any private placements will be determined once the scope of such an issue is fully assessed. Fees will be only be billed upon the successful sale and closing of the debt proceedings of each issue. The only expenses that will be charged over and above these fees will be for any expenses incurred related to credit rating presentations and pricing travel.

Regulatory Issues

As of this date we are unaware of any conflicts of interest Sudsina & Associates, LLC might have with the Revere Local School District that would interfere with our ability to provide unbiased advice, or that would negatively effect our ability to carryout our fiduciary duty to the District.

Sudsina & Associates is hereby providing the District with certain representations and certifications, on which the School District may rely, in providing its certification to financial services firms regarding the District's engagement of and reliance upon Sudsina & Associates ("Sudsina & Associates"), for financial advice in connection with these Matters, which the District's certification evidences the District's use of an independent registered municipal advisor for purposes of enabling financial services firms to utilize an exemption (commonly referred to as the "IRMA Exemption") from the SEC Municipal Advisor Rule. Sudsina & Associates hereby represents and certifies as follows:

(a) Sudsina & Associates, as a registered municipal advisor, has been engaged by the District to provide advice in connection with the Matters (among other duties and responsibilities in the course of its engagement by the District); and

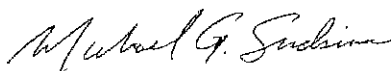
(b) Sudsina & Associates is not, and for the last two years has not been, associated with the person relying on this exemption, as this condition is intended under the SEC Municipal Advisor Rule.

The undersigned is authorized by Sudsina & Associates, LLC to provide the representations and certifications contained herein.

This agreement will remain in place and active until the District or Sudsina & Associates, LLC notifies the other party that the agreement has terminated. Either party may terminate at any time with 30 days written notice.

We remain available to discuss this engagement letter or any other related questions you might have. Thank you for providing Sudsina & Associates, LLC this opportunity to again serve Revere Local Schools with this very important project.

Sincerely,



Michael G. Sudsina

ACCEPTED:

Mr. David Forrest
CFO/Treasurer
Revere Local School District

New Document

Revere School Administration
P. O. Box 340
Bath, Ohio 44210

Audiology Services Agreement

This Audiology Services Agreement ("Agreement") is entered into effective as of the First day of March, 2016, between Children's Hospital Medical Center of Akron, Department of Family Child Learning Center ("Children's") and Revere School District ("District").

Whereas, District desires to enter into an arrangement with Children's whereby Children's will provide Audiology Services to their students during the remainder of the **2015-2016** school year through Family Child Learning Center, and

Whereas, Children's employs or otherwise retains persons who are qualified and trained to furnish audiology services to District and is willing to make the Provider available to District.

Now, therefore, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the parties hereby agree as follows:

Article I. Children's Obligations

1.1 Services. In exchange for the payments made to it by the District pursuant to Section 2.1 Children's agrees to make Provider available to provide audiology services to students of District (the "Services"). Children's shall provide an audiologist to provide Services for up to **Three (3)** days from **March 1, 2016 through June 30, 2016**. Services will be provided at various schools operated by the District, as agreed upon by the parties.

1.2 Periodic Meetings. The parties agree that representatives from the District and Children's will meet from time to time to discuss the efficient administration of the Services provided hereunder.

1.3 Children's Employees. The parties understand and agree that the Provider shall be and will remain throughout the term of the Agreement Children's employee. As such, Children's will be solely responsible for the Provider's wages. Further, Children's shall have sole authority regarding the direction and discipline of the Provider and any benefits, and regarding all employment policies, procedures and practices.

1.4 Compliance. Children's shall ensure that Provider meets the District standards and policies and procedures applicable to the provision of Services.

Article II. Obligations

2.1 Consideration. Children's will submit quarterly an invoice for the allowable costs for the performance of work hereunder. District must receive the final invoice no later than sixty days after the expiration of the project period. Invoices shall be submitted to **Revere Schools Administration, Coordinator of Special Services, Attention: Abby Kassel, MA, P. O. Box 340, Bath, Ohio 44210**. The District's total obligation to Children's under this Agreement is an additional One Thousand Six Hundred

Fifty Dollars (\$1,650.00) in exchange for Children's making Provider(s) available to furnish the Services to the District.

2.2 Services. District shall provide all facilities, services, equipment, and supplies necessary for the provision of Services by Provider hereunder.

2.3 No Hire Covenant. District agrees that it shall not, during the term of this Agreement and for a period of eighteen (18) months following the termination of this Agreement for any reason, directly or indirectly hire, employ, retain or otherwise engage any Provider who at any time provides Services hereunder.

2.4 Retirement Program Obligations. To the extent the Provider is eligible to participate in any state school employee retirement program(s), District is responsible for receiving from Children's any required employee and employer contributions to such program(s), for remitting such contributions to such programs, for enrollment of the Provider, and for all other administrative duties required by applicable law.

Article III. Insurance

Each party shall retain liability for, and shall provide for insurance against, acts and omissions related to the services provided by such party's personnel or any party with whom they contract to provide services on behalf of such party. Each party may provide such liability insurance through a program of self-insurance in such amounts and under such terms as determined in the discretion of each party, but in no event shall such insurance coverage be less than One Million Dollars (\$1,000,000.00) per incident and Three Million Dollars (\$3,000,000.00) annual aggregate.

Article IV. Term and Termination

4.1 Term of Agreement. The term of this Agreement shall be for three months (March to last day of school) in 2016, and will automatically renew for consecutive one (1) school year terms unless either party provides notice of intent not to renew at least ninety (90) days in advance of the expiration of the then current term.

4.2 Termination for Cause. Either party may terminate this Agreement if the other party materially breaches this Agreement. Termination will be effective after alleged breaching party has received written notification from the non-breaching party describing such alleged breach in detail and the alleged breaching party has not cured such breach within thirty (30) days from the receipt of such notice.

4.3 Termination without Cause. Either party may terminate this Agreement without cause during the term of this Agreement by providing ninety (90) days advance written notice to the other party.

4.4 Consequences of Termination. Upon termination of this Agreement for any reason, neither party shall have any further obligations hereunder except for obligations accruing prior to the date of termination and obligations that are expressly made to extend beyond the term of this Agreement, including, without limitation, the obligation of District to compensate Children's for Services provided through the date of termination in accordance with Section 2.1.

Article V. Miscellaneous

5.1 Amendments. This Agreement may not be amended except by a written amendment executed by both of the parties hereto.

5.2 Entire Agreement. There are no other agreements or understandings, either oral or written, between the parties affecting this Agreement, except as otherwise specifically provided for or referred to herein. This Agreement cancels and supersedes all previous agreements between the parties relating to the subject matter covered by this Agreement.

5.3 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

5.4 Severability. Every provision of this Agreement is intended to be severable. In the event that any provision of this Agreement is rendered illegal, invalid or unenforceable by a federal or state law, rule or regulation, or declared illegal, invalid or unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

5.5 Headings. Headings are used herein solely for the convenience of the parties and are not part of this Agreement.

5.6 Waiver of Breach. The waiver by a party of a breach of or default under any term or provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach or default under the same or any other term or provision of this Agreement by that party.

5.7 Force Majeure. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement or other interruption of service deemed to result, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, strikes or other work interruptions by either party's employees or any other similar cause beyond the reasonable control of either party.

5.8 No Third Party Beneficiaries. None of the provisions of this Agreement are for the benefit of or are enforceable by any third party.

5.9 Student Health Records. All student health records shall be the sole and exclusive property of District, subject to any access and copying rights as provided by law. Children's will have reasonable access to such books, records and other materials and information as necessary to perform Services under this Agreement and for other lawful purposes both during and after the term of this Agreement. District will retain all books, records and other materials developed and maintained hereunder for the time periods required by applicable law and generally accepted record keeping practices. District and Children's shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical and Student records.

5.10 Anti-discrimination Clause. Acceptance of this Agreement is evidence of each party's intent to comply with Title VI-VII of the 1964 Civil Rights Act, Section 504 of the Rehabilitation Act and all similar laws which prohibit discrimination because of race, color, national origin, disability, age, sex, religion, and political affiliation in any fact of a party's operation except where such discrimination is a bona fide, documented business necessity.

In Witness Whereof, District and Children's have caused this Agreement to be executed effective as of March 1, 2016.

Children's Hospital Medical Center of Akron

By: _____
Grace Wakulchik, RN, MSN, MBA

Title: Vice President of Operations, Chief Operating Officer

Date: _____

District: Revere School District

By: _____
Name

Title: _____ CFO _____

Date: _____

BUDGET SUMMARY

Sandra Domoracki, Au.D. Audiologist	Three (3) days @ \$550/day	\$1,650.00
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TOTAL CONTRACT AMOUNT		\$1,650.00
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*Includes mileage at rate of \$.50 per mile

**Includes Secretarial support from staff
at Family Child Learning Center

This is additional three days to the previous ten day contract.

New Document



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

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, speech and language (60 min.), occupational therapy (60 min.), or total of 120 min. of direct therapy, as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

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

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important.

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

Term: Placement shall begin February 29, 2016 and end August 31, 2016. Dates of services are identified by the adopted KidsLink School Calendar reflecting 198 days of services in the school year from 9/1/15 to 8/31/16. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

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

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

Compensation: The total amount per student is as follows:

- \$34,009.20
\$ 5,688.20 per month

Which will be billed in (6) installments of \$5,688.20 beginning March 1, 2016. Invoices will be sent on the 1st of each month with payment due by the 15th of the same month. The final bill for this contract will be August 1st of 2016.

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

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

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

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

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

KidsLink School, LLC – DIRECTOR

Date

The Revere School District's Representative
By:

Date

New Document



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

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, speech and language (60 min.), occupational therapy (60 min.), or total of 120 min. of direct therapy, as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

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

Communication:

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

Term: Placement shall begin March 2, 2016 and end August 31, 2016. Dates of services are identified by the adopted KidsLink School Calendar reflecting 198 days of services in the school year from 9/1/15 to 8/31/16. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

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

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

Compensation: The total amount per student is as follows:

- \$32,742.90
\$ 5,457.15 per month

Which will be billed in (6) installments of \$5,457.15 beginning March 1, 2016. Invoices will be sent on the 1st of each month with payment due by the 15th of the same month. The final bill for this contract will be August 1st of 2016.

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

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

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

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

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

KidsLink School, LLC – DIRECTOR

Date

The Revere School District's Representative
By:

Date

New Document



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

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, speech and language (60 min.), occupational therapy (60 min.), or total of 120 min. of direct therapy, as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

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

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important.

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

Term: Placement shall begin March 7, 2016 and end August 31, 2016. Dates of services are identified by the adopted KidsLink School Calendar reflecting 198 days of services in the school year from 9/1/15 to 8/31/16. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

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

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

Compensation: The total amount per student is as follows:

-\$32,200.20
\$ 5,366.70 per month

Which will be billed in (6) installments of \$5,366.70 beginning March 1, 2016. Invoices will be sent on the 1st of each month with payment due by the 15th of the same month. The final bill for this contract will be August 1st of 2016.

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

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

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

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

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

KidsLink School, LLC -- DIRECTOR

Date

The Revere School District's Representative
By:

Date

New Document



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

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, speech and language (60 min.), occupational therapy (60 min.), or total of 120 min. of direct therapy, as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

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

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important.

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

Term: Placement shall begin March 28, 2016 and end August 31, 2016. Dates of services are identified by the adopted KidsLink School Calendar reflecting 198 days of services in the school year from 9/1/15 to 8/31/16. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

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

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

Compensation: The total amount per student is as follows:

\$30,391.20
\$ 6,078.24 per month

Which will be billed in (6) installments of \$6,078.24 beginning March 1, 2016. Invoices will be sent on the 1st of each month with payment due by the 15th of the same month. The final bill for this contract will be August 1st of 2016.

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

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

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

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

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

KidsLink School, LLC – DIRECTOR

Date

The Revere School District's Representative
By:

Date

New Document

**Memorandum of Understanding
By and between**

The University of Akron
And
Revere Local School District
2016 – 2017 School Year

1. STATEMENT OF WORK

The University of Akron, hereinafter called The University, will collaborate with Revere Local School District, hereinafter called The District, to provide instructional services to qualifying students for University Credit.

2. THE PROGRAM

This College Credit Plus program is available to qualified students enrolled in The District. It is not intended to be a substitute for the academic programs, social growth opportunities, or other educational experiences provided by Ohio's public high schools. Rather, it is designed to provide enhanced access to university curricula for qualified students. This program hopes to increase the university attendance rate in The University's region by making university courses more readily available.

3. PARTICULARS

- A. Instructional Services: Unless otherwise agreed by the parties, College Credit Plus courses will be taught in one of five formats:

A1. High School Teacher as Adjunct - Members of the high school faculty who are determined by The University and the discipline specific departments to qualify as adjunct faculty will teach a University course (using a University syllabus and University textbooks and examinations) for students through College Credit Plus as determined by The University. The class will simultaneously carry University and high school credit.

A2. Online Course Delivery to the District - A member of the University faculty (as determined by The University) will teach a course online for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit. The district is responsible for providing a facilitator for each class.

A3. Distance Learning Delivery - A member of the University faculty (as determined by The University) will teach a course via Distance Learning for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A4. UA Faculty to High School Site - A member of the University faculty (as determined by The University) will teach a course at the high school site for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A5. High School Student to UA Campus (Any Site) - Any interested and qualified student may take courses on the campus of The University through College Credit Plus. The class will simultaneously carry University and high school credit.

Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of The District in consultation with The University. College Credit Plus students will have access to student resources at The University. All required textbooks will be the responsibility of the school district.

- B. Student Participation: Students interested in participating in this program must apply to The University for College Credit Plus. Determination of qualification will be made according to the standards of The University. Qualifying students will be eligible to enroll in these College Credit Plus classes (and appropriate classes on The University campus if they choose) for the fall and spring semesters. Students must work with the Guidance Office at The District to ensure their high school requirements and District policies for graduation are satisfied.

Students will also be required to work closely with their University academic adviser to assure that all deadlines and requirements are met.

4. CURRICULUM

- A. Course Schedule: Courses offered at The District will be determined by The District AND The University. Initial discussions regarding the course schedule for the upcoming school year will take place at meetings with the appropriate personnel from The University and The District. Changes to the course schedule will be made only upon agreement of both parties.
- B. Class Composition: The majority of students in an individual class offered through College Credit Plus at The District must qualify for College Credit Plus.
- C. Courses will explicitly follow University course syllabi and include all required exams, assignments and student learning assessments. Course instructors will maintain all privileges, responsibilities, and expectations as a University adjunct faculty member, including participation in in-class evaluations by University personnel and student course evaluations.

5. TERM

The services described in this Agreement will be provided for the 2016 - 2017 academic year.

6. CANCELLATION

This MOU may be terminated only as follows:

Upon written notice given no less than sixty (60) day prior to the expiration of the then-current term, if sufficient funding is no longer available from the State of Ohio.

7. COST SHARING

The District will be assessed for College Credit Plus as described below:

Format 1: The District will be assessed for students taking College Credit Plus courses at the high school, through Particulars A1 – A3, based on the following formula:

Ohio Department of Higher Education Floor per credit hour x number of credit hours x number of students = assessed amount

Format 2: The District will be assessed for students taking College Credit Plus courses at the high school, through Particular A4, based on the following formula

Ohio Department of Higher Education Floor per credit hour x number of credit hours x number of students = assessed amount

Format 3: The District will be assessed for students taking College Credit Plus courses on the campus (any site) of The University, through Particular A5, based on the following formula:

Ohio Department of Higher Education Ceiling per credit hour x number of credit hours x number of students = assessed amount

8. ENTIRETY OF AGREEMENT

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

9. NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, creed, sex, age, national origin, ancestry, religion or disability.

10. PUBLICITY

No publicity containing any reference to The University, other than the fact that the Agreement exist between the parties, shall be used by either party, except upon prior approval by the other party.

11. GOVERNING LAW

The terms of the Agreement shall be governed and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have duly executed this Agreement the day and year above written.

THE UNIVERSITY OF AKRON

DISTRICT

BY:

BY:

Nathan Mortimer
CFO

Matthew Montgomery, Superintendent
Revere Local School District

Date

Date

Reviewed and approved for
legal form and sufficiency:

Scott M. Campbell
Assistant General Counsel

Date

Exhibit A

Participation in the College Credit Plus program is intended to serve qualified 7th through 12th grade students. The determination of a student's qualifications will be made by The University.

Preferred College Credit Plus Eligibility Requirements for 7th through 12th grade participants:

- All applicants must meet the College Readiness standards as outline by the Ohio Department of Higher Education
- Preferred 3.00 cumulative grade point average with 21 ACT composite (18 English) or 990 SAT total (math and critical reading combined score).
- All students must submit an ACT/SAT for placement purposes.
- All eligibility will be evaluated on a case by case basis

New Document

2016 - 2017 School Calendar

REVISION APPROVED 3-15-16 TO ADD ONE STAFF DAY IN JUNE

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

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

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

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

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

JANUARY				
M	T	W	R	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

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

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

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

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

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

GRADING PERIODS K-12 / Student Days

8/24-11/17	59 days
11/21-3/2	59 days
3/7-6/1	56 days
	174

I	First Day for Students
J	Last Day for Students
	Holiday or Other - No School for Students
()	Teacher In-Service Day - No School for Students
*	End of Grading Period Grades K-12

FIRST DAY OF SCHOOL FOR STUDENTS = 8/24/16

LAST DAY OF SCHOOL FOR STUDENTS = 6/1/17

The Ohio Department of Education allows schools to count hours rather than days as they set their school calendar. Based upon this calculation, the Revere Local School District has 6.5 calamity days available before days would have to be made up starting with 6/2, 6/5, 6/6, etc.

Professional Development	08/19/16
Convocation / Building Time	08/22/16
Wellness / Prof Dev	08/23/16
First Day for Students	08/24/16
Labor Day	09/05/16
Prof Dev / SLO	09/30/16
NEOE Day	10/14/16
Prof Dev / Records	11/18/16
Thanksgiving	11/24-25/16
Conference Payback	11/28/16
Prof Dev	11/29/16
Winter Break	12/22/16-1/3/17
Martin Luther King Day	01/16/17
Presidents' Day	02/20/17
Prof Dev / Records	03/03/17
Prof Dev	03/06/17
Spring Break	3/27-31/17
Good Friday	04/14/17
Memorial Day	05/29/17
Last Day for Students	06/01/17
Professional Development	06/02/17
Records Day	06/05/17

New Document

FIRST	LAST	Nicholas	Kuchar	Victory	Vernon
Veronica	Adornato	Luke	Lauterjung	Allyson	Waddell
Parker	Anselm	Marne	Leuenberger	Connor	Watkins
Emma	Bennett	Anne	Lewandowski	Chloe	Weidrick
Greyson	Biddle	Kieran	Magleby	Samantha	Wentz
Lucy	Biddle	Shay	Magleby	Clara	Wood
John	Bozzelli	Theo	Maragos	Harper	Wood
Katherine	Bozzelli	Alexa	Maragos	John	Yoakum
Vincent	Breckner	Peter	Maragos		
Andrew	Chand	John	Marchetta		
Delaney	Chand	Ian	Matias		
Melissa	Chi	Abby	Matias		
Jeffrey	Chi	Nicholas	May		
Lily	Cole	Miles	McIlvaine		
Dominic	Congeni	Sophia	Mercurio		
Noah	Craine	Drew	Mercurio		
Samuel	Culver	Christina	Miller		
Natalie	Culver	Aistis	Miskinis		
George	Daverio	Dominic	Fracassa		
Thomas	Davey	Mark	Mosher		
Dominic	Denney	Caleb	Mosher		
Maria	Dhinojwala	Audrey	Mosher		
Michael	Emrick	Daniel	Pasicznyk		
Essa	Essa	Marian	Patterson		
Ahmed	Essa	Catherine	Patterson		
Mohammed	Essa	Maria	Petrus		
Noah	Essa	Aidan	Podojl		
Robert	Farrell	Noah	Quisenberry		
Katherine	Gromofsky	Anysia	Reimund		
Katelyn	Harabedian	Sophia	Richards		
John	Harabedian	Chloe	Richards		
Alexander	Hayes	Alexa	Riemenschneider		
Trenton	Hiltebrant	Erica	Roberts		
Alexander	Hong	Nicole	Roberts		
Adelyn	Hong	Alexis	Saltis		
Nolan	Jones	Joseph	Santucci		
Elizabeth	Jorgenson	Andrew	Scott		
Michael	Jorgenson	Mia	Scott		
Andrew	Karhoff	Olivia	Solomon		
Zachary	Karhoff	James	Soroczak		
Quinn	Kert	Kyle	Spodnik		
Ashton	Khoury	Gavin	Tallal		
Beckett	Khoury	Natalie	Tobin		
Harrison	Kimatian	Ean	Tucker		
Stephen	Kimatian	Isaac	Vail		
		Elias	Vail		
		Raphael	Vernon		

New Document

MEMORANDUM OF AGREEMENT

Rtl/IAT POSITIONS

This Agreement is between Revere Local School District ("District"), the Revere Education Association ("Association") collectively called "the Parties." The Parties agree as follows:

1. The Parties negotiated the Master Agreement ("Agreement") between Revere Education Association and the Board of Education of the Revere Local School District effective July 1, 2015, through June 30, 2018, and there was no discussion about reducing the number of Rtl/IAT positions to one (1) per building.
2. The Parties agree to include one (1) Rtl/IAT position per grade level on the Co-Curricula Non-Athletic Positions: Stipend and Longevity Schedule, APPENDIX R to reflect the past practice of one (1) Rtl/IAT position per grade level K-8 with compensation calculated at 2.5% of the base pay on the Revere Certificated Salary Schedule each year during the term of the Agreement.
3. The Parties agree that these services enhance educational opportunities for all students in the least restrictive environment and support teaching and learning in classrooms.
4. Sections 1-5 reflect the agreement of the Parties relative to providing one (1) Rtl/IAT position per grade level K-8 with compensation calculated at 2.5% of the base pay on the Revere Certificated Salary each year for the duration of the Agreement.
5. The Parties further acknowledge and agree (a) each has had full and complete opportunity to review and examine the terms of the Agreement; (b) each has voluntarily executed this Agreement and fully understands the rights, duties and responsibilities imposed by this Agreement; and (c) there are no other terms, conditions or agreements relating to the subject matters herein set forth aside from Sections 1-5 contained in this Agreement.

Superintendent Signature _____ Date _____

Treasurer Signature _____ Date _____

Association Signature  Date 3/10/16