

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

January 19, 2016

Regular January 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

RMS – STEM/Technology Presentation with teachers Ryan Lekan and Joe Williams
Isabelle Brunecz, Dakota Drenth, Nick Krueger, Mitchell Oleson, Molly Rogers, Lillian Shenigo

Board of Education Recognition - Proclamation recognizing the Revere Board of Education for exemplary service to the students, staff and communities of the Revere Local School District per Attachment P.

V. PUBLIC SPEAKS TO AGENDA ITEMS

Julie Nitzsche, President Revere Community STEM Parent Association

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meetings held 12/8/15 and the Regular Meeting held 12/15/15. 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 December as found in Attachment T-2.

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

C. Donations

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

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

D. Purchase Order(s)

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

PO #	Date	Vendor	Amount	Requested by
811943	11/13/2015	OHSAA	2881.30	RHS ATHLETICS
812196	12/15/2015	NATIONAL SUPERINTENDENTS ROUND	2200.00	CENTRAL OFFICE
812211	12/16/2015	NEONET	2388.60	CENTRAL OFFICE
66039	12/08/2015	CLASSROOMS WITHOUT BORDERS	3400.00	OLD TRAIL
812222	12/17/2015	CUYAHOGA COUNTY ESC	18551.63	CENTRAL OFFICE
812190	12/15/2015	JAY H BERK	2850.00	CENTRAL OFFICE

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

E. Transfer

The Treasurer recommends that \$75,000.00 be transferred from Permanent Improvement Fund (003/0000) to the Permanent Improvement Project Reserve Fund (003/1000) to pay for future contingencies.

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

F. Tax Complaints – Counter Tax complaints

The Treasurer recommends that the Board of Education employ McGown-Markling LPA to investigate and file both original tax complaints and counter tax complaints as pro-active steps in defending the District's tax base.

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

G. Legal Hotline Agreement – McGown-Markling LPA

The Treasurer recommends renewing the annual agreement for School Law Hotline Services with McGown-Markling LPA. As detailed in **Attachment T-4**.

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

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

A. Administrative Contracts

It is recommended that the Board of Education approve two (2) year contracts, 8/1/2016 through 7/31/2018, for the following:

Bill Conley / Athletic Director
John Evans / Assistant Principal RHS
Dan Fry / Principal BES
Julie Gulley / Principal HES
Kim Hussing / Assistant Principal HES
Christine Kovach / Director of Student Services

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

B. 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:

Michelle George/Grade 4	MA+15, Step 13	\$78,674.00
Nicholas Kos/English, Video RHS	BA+15, Step 5	\$51,242.00
Jason Milczewski/Social Studies RHS	MA, Step 10	\$69,595.00
Jade Rotili/Grade 2	BA+15, Step 1	\$43,292.00

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

C. Additional Hours – Meredith Coy/Speech and Language Pathologist – 2015/2016 School Year

It is recommended that the Board of Education approve an additional 15 hours of teaching time at her current rate of compensation through the end of the current school year to serve additional students in preschool and other grades.

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

D. Supplemental Contract 2015/2016 – Certificated/Licensed Personnel

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

RMS Women's Track

Lauren Harbath – Assistant Coach

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

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

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

Lynn Dubsky/Intervention Sp HES	On or about March 5, 2016 through the end of the 2015/2016 school year
Domenica Wiborg/Grade 2	On or about March 3, 2016 through the end of the 2015/2016 school year

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

F. Long Term Substitutes

It is recommended that the Board of Education approve Shelly Horvath as the long term substitute for Lynn Dubsky's LOA above with an effective date on or about March 5, 2016 through the end of the 2015-2016 school year. This approval is contingent upon Ms. Horvath's ODE license, currently in progress.

It is further recommended that the Board of Education approve Shelly Levitsky as the long term sub for Domenica Wiborg's LOA as above.

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

G. New Hire – Certificated/Licensed Personnel

It is recommended that the Board of Education approve Nikki Bratt-Carr as a Grade 8 Language Arts Teacher at RMS. The effective date is 1/13/16 as an MA, Step 0, for \$45,046.00.

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

Personnel – Classified

A. Supplemental Contracts – Classified Personnel – 2015/2016 School Year

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

Lyle Kniep Head Coach – Boys Track

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

B. Classified Substitute – 2015/2016 School Year

It is recommended that the Board of Education approve the following as a substitute:

Vekela Hayes-Hubbard Substitute Cook and Cashier Effective on or after 1/7/2016

Gail Pierson Substitute Aide* Effective on or after 1/12/2016

*To cover a four day absence for Lisa Summerville (IAT & Volunteer Coordinator RHS) 1-12-16 through 1-15-16

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

C. Resignation – Classified Personnel

It is recommended that the Board of Education approve the resignation of Karen Morar as a 5-hour Instructional Aide at RMS, effective at the end of business on January 19, 2016.

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

D. New Hire – Classified Personnel

It is recommended that the Board of Education approve Ryan Harmon as an 8-hour custodian at BES, effective 1/20/16 at Step 0.

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

E. Medical Leave of Absence (LOA) – Classified Personnel

It is recommended that the Board of Education approve an unpaid medical LOA for Paul Pirnat, Bus Driver, effective 1/18/16 per provisions of the current OAPSE negotiated agreement, with a return to work on or about 90 days from the start.

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

F. New Hire – Classified Personnel

It is recommended that the Board of Education approve Jackie Pursley as the Assistant Treasurer effective 2/1/16 to 8/1/18 with annual compensation of \$69,576.61 (\$72,500.00 - \$2,923.39 for unpaid vacation for a net \$69,576.61).

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

Student Services

A. Agreement with Educational Service Center of Cuyahoga County – Services REVISED

It is recommended that the Board of Education approve the REVISED agreement with the ESC of CC to provide services as noted for the 2015-2016 school year (tutor services for TESOL added). See **Attachment 1** for details.

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

B. Agreement with Kids Link – Neurobehavioral Center

It is recommended that the Board of Education approve the agreement for services with KidsLink for placement of a special education student for the period 9/1/15 through 8/31, 2016 as detailed in **Attachment 2**.

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

C. Home Instruction Services and Support Services 2015/2016 School Year

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

Nicol Ramsey for an additional 60 hours of Home Instruction services for a student medically unable to attend.*

Renee Nichols for up to 92 hours of Home Instruction for a student unable to attend.

Christine Glowe to provide up to 89 hours of Aide support to a student unable to attend.**

*Compensation at the tutor rate of \$27.28 per hour.

**Compensation at her current hourly rate.

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

D. Change in Home Instruction Provider

It is recommended that the Board of Education approve a change of 70.5 hours of Home Instruction previously approved for Renee Nichols to now be approved for Rebecca Ray to provide the services for a child unable to attend. Compensation to be at the tutor rate of \$27.28 per hour.

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

Other Business

A. Out of State Field Trip for Tournaments – Baseball Team – March 30th – April 3rd, 2016

It is recommended that the Board of Education approve a trip to Chattanooga, TN for the baseball team to play in the Pounder Classic. Parents will provide transportation and the estimated cost per player of the event (\$350) will be offset through fundraising with parents covering any additional costs.

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

B. School Calendar – 2016/2017 School Year

It is recommended that the Board of Education approve the school year calendar for 2016-2017 as detailed in Attachment 3.

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

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 February 16, 2016 at 5:30 p.m. in the Administration Building

B. There will be a Regular Meeting February 23, 2016 at 6:30 p.m. in the RHS Library

XIV. 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.

XV. EXECUTIVE SESSION

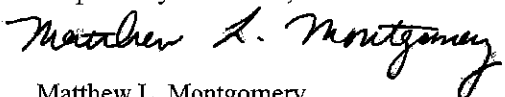
A. **Personnel:** To consider the evaluation, employment and compensation of a public employee.

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.

XVI. ADJOURNMENT

Respectfully Submitted,



Matthew L. Montgomery
Superintendent

New Document

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

Attachment T-1

December 8, 2015

Work Session 5:30 p.m.

Administration Building

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

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

III. TREASURER'S AGENDA

- A. Emergency Evacuation/Transportation Agreement – Renaissance Richfield Senior Living Facility
Withdrawn by the Treasurer-No Action

IV. SUPERINTENDENT'S AGENDA

IV. Review of Agenda for the 12-15-15 BOE Meeting

Res. 16-103296

V. EXECUTIVE SESSION

Moved by Mrs. Sabitsch, seconded by Mr. Kelly to go into Executive Session at 7:03 to discuss the following items:

- A. **Personnel:** To consider the evaluation and employment of a public employee.
- B. **Negotiations:** To prepare for negotiations or bargaining sessions with public employees.
- C. **Confidential:** To consider matters required to be kept confidential by federal law or regulations or state law.

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

Res. 16-103297

Moved by Mr. Seifert, seconded by Mrs. Appel to come out of Executive Session and move back to Regular Session at 8:40 PM

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

Res. 16-103298

VI. ADJOURNMENT

Moved by Mrs. Sabitsch, seconded by Mr. Kelley to adjourn the meeting at 9:08 PM

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

Signed _____
President

Attest _____
Treasurer

Date Approved

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

December 15, 2015

Regular December 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-Present
- C. Tom Kelley-Present
- D. Diana Sabitsch-Absent
- E. George Seifert-Present

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

BES: Jill Burkett and students demonstrate coding.

V. APPOINTMENT OF BOARD MEMBERS AND OATH OF OFFICE FOR CY2016

No Action

Res. 16-103299

VI. ELECTION OF PRESIDENT PRO TEM

Nominations: One or more may be offered.

Mrs. Appel nominated Mrs. Hower as President Pro Tem. Only one (1) nomination was received. A motion was made by Mr. Kelley, seconded by Mr. Seifert to close nominations and to cast a ballot for the nominee.

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

Motion Carried.

Mrs. Hower was elected President Pro Tem

VII. PUBLIC SPEAKS TO AGENDA ITEMS-No Action

VIII. BUILDING PRINCIPALS' REPORTS-No Action

IX. TREASURER'S REPORT, Mr. David Forrest

Res. 16-103300

A. Approval of Minutes

Moved by Mr. Kelley, seconded by Mr. Seifert to approve the minutes of the Special Meetings held 11/3/15 and 11/17/15 the Regular Meeting held 11/24/15. See Attachment T-1 for details.

And,

B. Approval of Financial Report

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

And,

C. Donations

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

And,

D. Purchase Order(s)

To 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
812089	12/04/2015	SECURITEC	3588.00	CENTRAL OFFICE
812040	11/24/2015	ST. GEORGE CENTER	2125.00	RHS ATHLETICS
811804	10/30/2015	RUSH TRUCK	2232.29	TRANSPORTATION
150465	07/02/2014	MCGOWN MARKLING & WHALEN	5062.50	CENTRAL OFFICE
811798	10/30/2015	AKRON DESIGN AND COSTUME CO	2800.00	REVERE HIGH SCHOOL

And,

E. 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-4**.

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

Res. 16-103301**F. Ohio School Boards Association – Annual Membership 2015/2016 School Year**

Moved by Mrs. Appel, seconded by Mr. Seifert to renew their membership in the Ohio School Boards Association and related publications at a cost of \$7,902.00 for membership and associated publications.

And,

G. District Support/Booster Groups – 2015/2016 School Year

To approve that the organizations detailed in **Attachment T-5** be approved as District Support/Booster groups that exist solely for the purpose of supporting the Revere Local School District and be it further resolved that the District affirms these groups remain as independent self-sustaining organizations and as separate legal entities.

And,

H. Ohio School Boards Association – Legal Assistance Fund 2015/2016 School Year

To renew their annual membership in the Ohio School Boards Association Legal Assistance Fund in the amount of \$250.00.

And,

I. Fund and Appropriation Approval

To approve the new fund listed below and that the appropriations be established at the Fund level.

IDEA Early Childhood Special Education Fund 587/9216, with appropriations set at \$9,651.13

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

Res. 16-103302**J. Change Order Approval - Bath Elementary Roof Project**

Moved by Mr. Kelley, seconded by Mr. Seifert to approve that the change order in the amount of \$13,308.00 be approved to repair and replace the capstone, the underlying brick & concrete material along with the flashing which was in disrepair and be it further resolved that this additional work was not visible when the project walk through and inspection was conducted.

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

Res. 16-103303

K. Advances

Moved by Mr. Kelley, seconded by Mrs. Appel to approve that advances from the General Fund be made to the fund as identified below as detailed in

Attachment T-6:

Athletics Fund 300/920A, \$50,000.00

And,

L. Curriculum Mapping Software - eDoctrina

To approve the purchase of curriculum mapping software and the implementation package for same as detailed in **Attachment T-7**.

And,

M. Cuyahoga Valley Career Center Funding FY16

To approve entering into an agreement with CVCC to direct funding to Project Lead The Way and STEM programming as detailed in **Attachment T-8**.

And,

N. Emergency Evacuation/Transportation Agreement – Renaissance Richfield Senior Living Facility

To approve an agreement between Revere Local and Renaissance of Richfield Senior Care Living to provide busing for residents of the facility in the event of a disaster. See **Attachment T-9**.

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

Motion Carried.

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. 16-103304

Personnel – Classified

A. Involuntary Leave

Moved by Mrs. Appel, seconded by Mr. Seifert to approve as provided for in ORC Section 3319.13 and in the collective bargaining agreement with OAPSE Local #228, it is recommended that Charles Fisher be placed on a 3-month leave of absence as of December 16, 2015 under the terms specified in the attached agreement and be it further resolved that this leave may be extended based upon the terms of said agreement. See **Attachment 1**.

And,

B. Supplemental Contracts – Classified Personnel

To approve the following with compensation per the current REA negotiated agreement or Board adopted rate schedule:

Lyle Kniep / Winter Weight Room Supervisor
AJ Hete / Student Gameworker
Simon Aramouni / Student Gameworker
Jason Graber / Student Gameworker
Tyler Ankrom / Student Gameworker
Luke Stretar / VOLUNTEER Wrestling Coach

And,

C. Courier Compensation – 2015/2016 School Year

To approve a 2% increase to the current hourly rate of \$10.41 for a new hourly rate of \$10.62 for the District Courier, effective December 1, 2015.

And,

D. Classified Substitute – 2015/2016 School Year

To approve the following as a substitute:

Elizabeth (Betsy) Riley

Substitute Secretary

Effective after 12/15/15

And,

Student Services

A. Home Instruction – 2015/2016 School Year

TO approve the following, payable at the tutor rate of \$27.28 per hour:

Nancy Ivan for 5 hours per week up to 116 hours total for a student unable to attend school

And,

B. Agreement with Educational Service Center of Cuyahoga County – Services for Visual Impairments

To approve the agreement with the ESC of CC to provide services to two (2) visually impaired students as detailed in **Attachment 2**.

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

Motion Carried.

Other Business

Res. 16-103305

A. Board Policy Services – 2015/2016 School Year

Moved by Mr. Seifert, seconded by Mrs. Appel, to approve a resolution to retain Pepple & Waggoner, Ltd. to provide Board Policy services to the District as referenced in **Attachment A-1**.

Roll Call: Aye-Seifert, Appel, Hower

No: Kelley

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 an Organizational Meeting January 12, 2016 at 4:30 p.m. followed by a Work Session in the Administration Building

B. There will be a Regular Meeting January 19, 2016 at 6:30 p.m. in the RHS Library

Res. 16-103306

XIV. EXECUTIVE SESSION

Moved by Mrs. Appel, seconded by Mr. Kelley to go into Executive Session at 7:28 PM to discuss a confidential matter regarding a Student Expulsion Hearing

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

Motion Carried.

Res. 16-103307

Moved by Mrs. Hower, seconded by Mr. Seifert to come out of Executive Session and move back to Regular Session at 8:47 PM

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

Motion Carried.

Res. 16-103308

A. Affirming Expulsion

Moved by Mr. Appel, seconded by Mr. Seifert to approve the recommendation that Revere Local School District Board of Education affirm the expulsion of student (R.J.) based upon the hearing held on 12/15/15.

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

Res. 16-103309

EXECUTIVE SESSION

Moved by Mrs. Appel, seconded by Mrs. Hower to move into Executive Session at 8:55 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.
- D. Confidential:** To consider matters required to be kept confidential by federal law or regulations or state law.

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

Res. 16-103310

Moved by Mrs. Appel, seconded by Mrs. Hower to come out of Executive Session and move back to Regular Session at 9:25 PM

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

Res. 16-103311

XVI. ADJOURNMENT

Moved by Mr. Kelley, seconded by Mrs. Appel to adjourn the meeting at 9:50 PM

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

DECEMBER 30, 2015

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of December 2015

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
• See February 2016 Report for December 2015 and January 2016 Updates	
Food Service Report	E
• See February 2016 Report for December 2015 and January 2016 Updates	

FISCAL 2016
December 2015 Month End Report
Cash Reconciliation Report

Total Fund Balance (Month End Finsumm Report)

\$23,278,704.57

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,602,794.28	
2) First Merit Payroll Account	\$0.00	
3) First Merit Business Savings	\$242.43	
	<u>Total</u>	<u>\$1,603,036.71</u>

Investments

First Merit Sweep Account	\$8,390,011.65	
A.P.Y. 0.050%		
Star Bank at 0.04%	\$104.03	
TriState Capital Bank	\$0.00	
TriState-CD matures 1/7/16 .45%	1,503,362.19	
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%	1,498,473.16	
US Bank Cash Equivalents- JP Morgan Securities CUSIP 46640PF 73	498,215.14	
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 1.00% CUSIP 686184WH1	248,000.00	
US Bank CD - matures 12/18/17 1.25% CUSIP 3134G8C72	1,000,000.00	
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 Security - matures 4/8/19 1.307% CUSIP 3133EFHM2	499,875.00	
US Bank CD - matures 1/7/19 1.200% CUSIP 3133EFGN1	1,000,000.00	
	<u>Total</u>	<u>\$21,868,041.17</u>

Cash in Transit to Depository

Petty Cash Balances:

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

Change Funds \$0.00

Total \$23,471,877.88

Outstanding Checks (\$190,136.68)

Adjustments (\$3,036.63)

Adjusted Total Bank and Investment Statements

\$23,278,704.57

Cash on Hand (unrecorded and undeposited) \$0.00

[Handwritten Signature]
1/4/16

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
001 0000	GENERAL FUND							
20,360,619.54	278,071.95	16,764,097.95	2,654,449.49	17,620,797.70	19,503,919.79	1,823,080.65	17,680,839.14	
	TOTAL FOR Fund 001 - GENERAL:							
20,360,619.54	278,071.95	16,764,097.95	2,654,449.49	17,620,797.70	19,503,919.79	1,823,080.65	17,680,839.14	
002 0000	BOND RETIREMENT							
718,094.57	0.00	748,784.34	1,324,419.96	1,416,588.36	50,290.55	0.00	50,290.55	
002 9012	Bond Debt Service QSCB							
70,964.30	77,264.89	154,115.27	0.00	0.00	225,079.57	0.00	225,079.57	
	TOTAL FOR Fund 002 - BOND RETIREMENT:							
789,058.87	77,264.89	902,899.61	1,324,419.96	1,416,588.36	275,370.12	0.00	275,370.12	
003 0000	PERMANENT IMPROVEMENT FUND							
2,336,478.26	0.00	675,867.36	62,831.13	914,054.33	2,098,291.29	161,339.42	1,936,951.87	
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	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
2,711,478.26	0.00	675,867.36	62,831.13	914,054.33	2,473,291.29	161,339.42	2,311,951.87	
004 0000	BUILDING FUND							
8,088.94	1.51	99.15	0.00	8,183.38	4.71	0.00	4.71	
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	32,424.10	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	
	TOTAL FOR Fund 004 - BUILDING:							
892,398.43	1.51	99.15	32,424.10	853,224.53	39,273.05	23,253.27	16,019.78	
006 0000	FOOD SERVICES							
9,535.90	63,544.31	536,101.17	86,929.30	412,917.81	132,719.26	36,059.20	96,660.06	
	TOTAL FOR Fund 006 - FOOD SERVICE:							
9,535.90	63,544.31	536,101.17	86,929.30	412,917.81	132,719.26	36,059.20	96,660.06	

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
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 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
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 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	0.00	423.81	1,245.50	326.19	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	311.84	311.84	0.00	4,500.00	32,010.66	0.00	32,010.66
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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9395	Bath Business Association Scholarship Fund						
500.00	0.00	500.00	0.00	1,000.00	0.00	0.00	0.00
007 9396	Ted R. Munsey Memorial Scholarship						
4,770.00	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	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
TOTAL FOR Fund 007 - SPECIAL TRUST:							
64,546.35	311.84	3,336.84	0.00	16,523.81	51,359.38	2,326.19	49,033.19
008 9360	MYRON WINDER SCHOLARSHIP						
17,169.94	0.66	4.27	0.00	0.00	17,174.21	0.00	17,174.21
TOTAL FOR Fund 008 - ENDOWMENT:							
17,169.94	0.66	4.27	0.00	0.00	17,174.21	0.00	17,174.21
009 0000	UNIFORM SCHOOL SUPPLIES						
0.00	0.00	25.00	0.00	0.00	25.00	0.00	25.00
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
44,015.94	80.00	13,260.00	0.00	3,072.77	54,203.17	0.00	54,203.17
009 9101	PRESCHOOL						
0.00	69.60	594.60	200.78	491.75	102.85	719.44	616.59-
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
32,728.31	140.00	28,012.00	0.00	11,620.42	49,119.89	1,039.50	48,080.39
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
84.01	355.00	25,387.00	1,073.36	19,325.45	6,145.56	969.41	5,176.15
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
5,639.37	579.00	64,789.75	2,950.45	34,043.86	36,385.26	3,089.80	33,295.46
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
82,467.63	1,223.60	132,068.35	4,224.59	68,554.25	145,981.73	5,818.15	140,163.58
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
TOTAL FOR Fund 012 - ADULT EDUCATION:							
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12

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Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:									
		6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL	20,560.74	1,654.15	65,313.72	159.50	35,090.22	50,784.24	1,543.36	49,240.88
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	30,611.03	41.05	5,161.48	406.29	10,829.48	24,943.03	899.46	24,043.57
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	44,421.11	496.00	9,800.24	632.08	4,084.44	50,136.91	2,323.67	47,813.24
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	6,362.11	320.46	7,217.74	1,458.95	10,073.88	3,505.97	774.24	2,731.73
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:									
		101,954.99	2,511.66	87,493.18	2,656.82	60,078.02	129,370.15	5,540.73	123,829.42
019 9204	CHAMBER GRANT	393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
TOTAL FOR Fund 019 - OTHER GRANT:									
		393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY	5,256.13	2,090.10	2,074.65	0.00	0.00	7,330.78	0.00	7,330.78
022 9001	OHSAA Sponsored Tournaments	0.00	15,654.95	15,654.95	9,417.47	9,417.47	6,237.48	56.00	6,181.48
TOTAL FOR Fund 022 - DISTRICT AGENCY:									
		5,256.13	17,745.05	17,729.60	9,417.47	9,417.47	13,568.26	56.00	13,512.26
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	4,987.94	1,918.74	31,448.26	2,532.96	24,876.36	11,559.84	10,924.22	635.62
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:									
		4,987.94	1,918.74	31,448.26	2,532.96	24,876.36	11,559.84	10,924.22	635.62
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL	50,786.51	340,939.12	2,044,438.52	341,306.91	2,082,140.25	13,084.78	1,127.86	11,956.92
026 9002	FLEXIBLE SPENDING PLAN	23,639.63	6,010.76	34,622.97	2,539.24	32,200.79	26,061.81	11,929.78	14,132.03
026 9003	EMPLOYEE HEALTH CARE	117,483.03	0.00	0.00	0.00	20,850.35	96,632.68	4,940.00	91,692.68

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
TOTAL FOR Fund 026 - EMPLOYEE BENEFITS AGENCY FUND							
191,909.17	346,949.88	2,079,061.49	343,846.15	2,135,191.39	135,779.27	17,997.64	117,781.63
200 9212 CLASS OF 2012							
961.50	0.00	0.00	0.00	38.50	923.00	0.00	923.00
200 9213 CLASS OF 2013							
3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
200 9214 CLASS OF 2014							
2,524.07	0.00	0.00	0.00	0.00	2,524.07	0.00	2,524.07
200 9215 CLASS OF 2015							
12,685.13	655.00	2,692.00	0.00	5,527.50	9,849.63	0.00	9,849.63
200 9216 CLASS OF 2016							
3,653.90	0.00	627.00	0.00	3,513.00	767.90	0.00	767.90
200 9217 CLASS OF 2017							
4,239.74	862.00	986.00	910.91	920.91	4,304.83	0.00	4,304.83
200 9218 CLASS OF 2018							
2,321.10	0.00	1,195.45	0.00	0.00	3,516.55	0.00	3,516.55
200 9219 CLASS OF 2019							
0.00	101.89	938.64	0.00	0.00	938.64	0.00	938.64
200 9317 NATIONAL HONOR SOCIETY							
7,897.81	0.00	0.00	0.00	2,990.10	4,907.71	0.00	4,907.71
200 9318 LANTERN							
842.19	0.00	0.00	0.00	0.00	842.19	0.00	842.19
200 9320 MIDDLE SCHOOL STUDENT COUNCIL							
3,289.26	0.00	904.00	0.00	883.66	3,309.60	607.50	2,702.10
200 9321 HIGH SCHOOL STUDENT COUNCIL							
13,141.59	0.00	12,571.85	23.99	14,623.23	11,090.21	974.19	10,116.02
200 9322 REVERE PLAYERS							
26,112.39	0.00	12,562.00	4,093.65	10,117.41	28,556.98	7,562.50	20,994.48
200 9323 YEARBOOK							
14,593.67	710.00	6,215.00	0.00	226.14	20,582.53	0.00	20,582.53
200 9350 INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10

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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 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	240.00	240.00	0.00	0.00	1,292.59	0.00	1,292.59
200 9375	CHESS CLUB	109.72	315.00	315.00	0.00	0.00	424.72	10.00	414.72
200 9380	KEY CLUB	3,370.06	72.00	1,246.00	411.22	1,059.03	3,557.03	122.06	3,434.97
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	0.00	233.40	150.61	150.61	514.82	0.00	514.82
200 9400	MARKETING EDUCATION	2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:									
		102,292.65	2,955.89	40,726.34	5,590.38	40,234.89	102,784.10	9,276.25	93,507.85
300 0000	NON-STUDENT MANAGEMENT FUND	120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND	48,727.53	56,895.46	149,749.95	15,944.12	131,024.11	67,453.37	23,801.25	43,652.12
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	7,525.00	0.00	10,030.95	3,460.68	80.00	3,380.68
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	2,848.00	665.08	7,627.96	2,098.98	25.00	2,073.98
300 9504	GIRLS SOCCER	7,465.57	35.00	6,630.00	2,394.00	12,751.89	1,343.68	145.00	1,198.68

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Begin Balance	MTD Receipts		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 9505 BOYS TENNIS								
823.59	0.00		170.00	0.00	0.00	993.59	0.00	993.59
300 9506 GIRLS TENNIS								
5,542.77	0.00		207.00	0.00	2,246.03	3,503.74	220.92	3,282.82
300 9507 WRESTLING								
2,832.93	2,061.00		10,389.35	139.21	808.21	12,414.07	8,369.28	4,044.79
300 9508 CHEERLEADING								
5,178.41	0.00		4,035.00	240.00	1,804.76	7,408.65	0.00	7,408.65
300 9509 BOYS BASKETBALL								
15,191.70	0.00		23,690.00	2,754.16	17,472.69	21,409.01	54.99	21,354.02
300 9510 GIRLS BASKETBALL								
1,837.22	384.00-		7,336.00	1,336.52	5,906.31	3,266.91	375.00	2,891.91
300 9511 BOYS GOLF								
360.82	0.00		60.00	0.00	376.50	44.32	0.00	44.32
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	0.00		2,288.00	0.00	1,777.00	2,093.74	884.81	1,208.93
300 9514 SOFTBALL								
4,498.00	165.00		1,409.00	0.00	2,330.00	3,577.00	4,947.58	1,370.58-
300 9515 SWIMMING								
1,181.00	87.00		343.00	629.50	779.50	744.50	2,000.00	1,255.50-
300 9517 BOYS' CROSS COUNTRY								
1,029.04	50.00		1,370.00	170.00	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-
300 9519 BOYS TRACK								
1,411.05	0.00		0.00	0.00	0.00	1,411.05	250.00	1,161.05
300 9520 GIRLS TRACK								
21.06	0.00		86.45	400.00	400.00	292.49-	0.00	292.49-
300 9521 BOYS LACROSSE								
1,934.14	0.00		0.00	0.00	550.00	1,384.14	0.00	1,384.14

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Begin Balance	MTD Receipts		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 9522	GIRLS LACROSSE							
2,828.96	0.00	0.00	1,034.00	1,034.00	1,794.96	0.00	1,794.96	
300 9524	DANCE TEAM							
1,654.54	0.00	0.00	0.00	0.00	1,654.54	0.00	1,654.54	
300 9525	OHSА TOURNAMENTS							
3,624.95	15,654.95-	3,624.95-	5,056.82-	0.00	0.00	0.00	0.00	
300 9526	ROBOTICS							
5,597.53	0.00	1,330.00	524.07	4,821.10	2,106.43	1,479.35	627.08	
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:								
133,192.84	43,254.51	223,001.80	21,173.84	211,945.13	144,249.51	42,633.18	101,616.33	
401 9213	AUX. SERVICES-OLD TRAIL							
0.04	0.00	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	0.00	1,566.72	0.00	0.00	0.00	
401 9215	AUX. SERVICES-OLD TRAIL							
19,057.37	0.00	0.00	0.00	19,057.37	0.00	0.00	0.00	
401 9216	AUX. SERVICES-OLD TRAIL YEAR 1							
0.00	2.56	177,488.68	26,061.81	110,708.65	66,780.03	143,267.94	76,487.91-	
TOTAL FOR Fund 401 - AUXILIARY SERVICES:								
20,624.13	2.56	177,488.68	26,061.81	131,332.74	66,780.07	143,267.94	76,487.87-	
451 9216	OHIO K-12 NETWORK							
0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:								
0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	
516 9215	IDEA Part B- (7/1/14-6/30/15)							
8,154.74	0.00	45,678.26	0.00	39,142.63	14,690.37	0.00	14,690.37	
516 9314	PARENT MENTOR -(7/1/13-6/30/14							
41.07	0.00	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	0.00	831.84	0.00	831.84	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:								
9,027.65	0.00	45,678.26	0.00	39,142.63	15,563.28	0.00	15,563.28	

Date: 01/14/2016
Time: 8:48 am

REVERE LSD - 050054
Financial Report by Fund
December 2015 Month End

Page: 9
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
572 9202	TITLE I - FY02						
	1,459.42	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9214	TITLE I - FY2014 (7/1/13-6/31/14)						
	84.61	0.00	0.00	0.00	84.61	0.00	84.61
572 9215	TITLE I - FY2015 (7/1/14-6/30/15)						
	6,918.55	0.00	27,554.81	0.00	28,594.96	0.00	5,878.40
	TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE						
	8,462.58	0.00	27,554.81	0.00	28,594.96	0.00	7,422.43
573 9200	TITLE VI(CHAPTER 2)-FY00						
	124.89	0.00	0.00	0.00	124.89	0.00	124.89
	TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:						
	124.89	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01						
	10.56	0.00	0.00	0.00	10.56	0.00	10.56
	TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:						
	10.56	0.00	0.00	0.00	10.56	0.00	10.56
590 9215	TITLE IIA - FY2015 (7/1/14-6/30/15)						
	1,324.43	0.00	0.00	0.00	1,324.43	0.00	1,324.43
	TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:						
	1,324.43	0.00	0.00	0.00	1,324.43	0.00	1,324.43
	GRAND TOTALS:						
25,513,921.83	835,757.05	21,748,257.12	4,576,558.00	23,983,474.38	23,278,704.57	2,281,572.84	20,997,131.73

-- Options Summary --

Summary or Detail Report? (S,D) D
Output file: FINSUMM.TXT
Type: CSV
Print options page? (Y,N) Y
Report heading: December 2015 Month End
Generate FINDET report for comparison? (Y,N) N
Sort options: FD
Subtotal options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) N
Include accounts which are no longer active? (Y,N,I) Y

BAT_FINSUM executed by RE_FORREST on node SCECA0:: at 14-JAN-2016 08:48:35.27

FORM SM-2

DATE: 01/14/2016
TIME: 10:21:20OHIO 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
December 2016 Month End

FISCAL YEAR: 2016 MONTH: 12

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	13,406,754	13,206,754	200,000-
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	280,000	250,618	29,382-	1,509,943	1,288,245	221,698-
01.040 Restricted Grants-in-Aid	20,000	234	19,766-	50,580	1,349	49,231-
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	70,000	27,126	42,874-	550,962	566,156	15,194
01.070 Total Revenue	370,000	277,978	92,022-	17,323,239	16,759,512	563,727-
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	0	0
02.060 All Other Financing Sources	23,043	94	22,949-	52,360	4,586	47,774-
02.070 Total Other Financing Sources	23,043	94	22,949-	52,360	4,586	47,774-
02.080 Total Revenues and Other Financing Sources	393,043	278,072	114,971-	17,375,599	16,764,098	611,501-
EXPENDITURES						
03.010 Personal Services	1,420,000	1,539,077	119,077	9,349,425	9,722,329	372,904
03.020 Employees' Retirement/Insurance Benefits	580,000	609,457	29,457	3,549,226	3,513,273	35,953-
03.030 Purchased Services	800,000	361,213	438,787-	3,709,329	2,837,802	871,527-
03.040 Supplies and Materials	485,000	57,164	427,836-	1,083,882	522,906	560,976-
03.050 Capital Outlay	201,500	29,532	171,968-	713,643	518,412	195,231-
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	225,000	8,006	216,994-	480,810	236,077	244,733-
04.500 Total Expenditures	3,711,500	2,604,449	1,107,051-	18,886,315	17,350,799	1,535,516-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	50,000	50,000	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	50,000	50,000	220,000	270,000	50,000
05.050 Total Expenditure and Other Financing Uses	3,711,500	2,654,449	1,057,051-	19,106,315	17,620,799	1,485,516-
06.010 Excess Rev & Oth Financing Sources over (under) Exp &	3,318,457-	2,376,377-	942,080	1,730,716-	856,701-	874,015
07.010 Beginning Cash Balance	21,948,361	21,880,296	68,065-	20,360,620	20,360,620	0
07.020 Ending Cash Balance	18,629,904	19,503,919	874,015	18,629,904	19,503,919	874,015
08.010 Outstanding Encumbrances	2,100,000	1,823,081	276,919-	2,100,000	1,823,081	276,919-

New Document

Attachment T-3

**List of Donations
Received by the Revere Local School District
January 19, 2016**

Cash Donations

1 To:	Patrick Alfieri Lives Scholarship Fund	\$500.00
From:	Brad and Lorraine Coram	
2 To:	High School Wrestling	\$250.00
From:	DMA, Inc. Richfield, Ohio	
3 To:	District Wrestling Program	\$100.00
	LPM Equities LLC, Copley, Ohio	
4 To:	District Athletic Programs	
From:	Revere All-Sports Booster Club (Donations from 7/1/14 to 1/14/16)	
	1. Aluminum Record Board for Boys and Girls Track & Cross Country	\$2,945.00
	2. Football Blue Pop-Up Tackle Marker	\$2,362.00
	3. Football, 40 Foot Zone Chute & 5 Man Tek Training Sled	\$5,705.50
	4. New Banners and Plaques for Athletic Hall of Fame and RHS Letters Above Gym Doors	\$1,580.00
	5. Senior Night Corsages	\$423.02
	6. MS Track Coaches Warm Ups/Rain Jackets	\$370.22
	7. HS Girls Track Warm Ups	\$2,040.00
	8. End of Season Awards, Letters and Plaques	\$3,915.30
Total		\$19,341.04

Equipment & Other Donations

1 To:	MS Technology/Stem Instruction & Science Olympiad Team - 10 Lego Mindstorm Kits and 4 Lap Top Computers (distributed as designated in donation letter)
From:	Revere Parent STEM Parent Association

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

New Document

2015-2016 SCHOOL YEARS SCHOOL LAW HOTLINESM AGREEMENT

The _____ Educational Service Center Governing Board (“Governing Board”) is a proud member of the **Ohio Educational Service Center Association** (“OESCA”) that is partnering with the law firm of **McGown & Markling Co., L.P.A.** (“Firm”) to provide your Educational Institution with additional services through the *School Law Hotline*SM on behalf of the Governing Board. The *School Law Hotline*SM is a program owned and operated by the Firm only.

The _____ (“Educational Institution”) and Firm enter into this Agreement for the provision of legal services as outlined below for the 2015-2016 school year (i.e., July 1, 2015, through June 30, 2016). This Agreement is at-will and may be terminated by either party at any time.

SCOPE OF ENGAGEMENT

- I. Eligible Educational Institution: Every educational institution that does not have a conflict with the Firm or any client of the Firm, as determined by the Firm, is eligible to participate in the *School Law Hotline*SM. For example, the Firm cannot represent the Educational Institution with respect to any matter adversarial to the Governing Board and/or OESCA.
- II. Attorney-Client Relationship:
 - A. An attorney-client relationship exists on a matter-by-matter basis only within the applicable constraints set forth within the Ohio Rules of Professional Conduct. An attorney-client relationship between the Educational Institution and Firm exists for those matters wherein the Firm actually provides legal services for the Educational Institution. In other words, no attorney-client relationship exists if no legal services are provided in any matter. Moreover, the attorney-client relationship only exists with respect to those matters wherein legal services are actually provided to the Educational Institution by the Firm.

- B. The Governing Board and OESCA shall know the existence of this Agreement only. Neither the Governing Board nor OESCA shall ever be privy to any attorney-client privileged communication.
- III. School Law Hotline Hours: On behalf of the Governing Board, the Firm shall serve as *School Law Hotline*SM counsel for the Educational Institution.
- A. The Firm shall provide the Educational Institution with 10 pro bono hours of legal services for the 2015-2016 school year.
 - B. Any additional hours billed beyond the 10 pro bono hours referenced above per school year, shall be billed at a blended hourly rate of \$225 for general school law work and \$195 for collective bargaining negotiations (property valuation matters will be negotiated at our flat fee rates or a blended hourly rate of \$150) – as compared to our regular rates of up to \$300 per hour which may be billed to our non-*School Law Hotline*SM clients. These hours may be used for any purpose including, but not limited to, special education, pupil services, school finance, governance, labor and employment, collective bargaining, in-services, and general matters.
 - C. Expenses
 - a. In addition to the above hourly rates, the Firm shall charge for items incidental to the performance of our legal services, such as photocopying, messengers, travel expenses at IRS rates, postage, specialized computer applications, and filing fees. These charges shall be itemized on the Firm's invoices. Unless special arrangements are made, fees and expenses of others (such as experts, investigators, and consultants) shall be the responsibility of, and billed directly to, the Educational Institution.
 - b. Travel Time
 - 1) If the Firm believes that the presence of a Firm attorney at the Educational Institution Office is required in order to provide legal services on a matter, the time traveled to and from the Educational Institution Office shall not be

billed to the Educational Institution. Only travel expenses at IRS rates shall be billed.

- 2) If the Firm believes that the presence of a Firm attorney at the Educational Institution Office is not required in order to provide legal services on a matter and the Educational Institution nonetheless requests the attendance of an attorney, the time traveled to and from the Educational Institution Office shall be billed to the Educational Institution, as well as travel expenses at IRS rates.

D. Hotline questions shall be directed to the Firm by the Superintendent/CEO, Treasurer/CFO, and/or designees only, thereby preserving the attorney-client relationship between the Firm and the Educational Institution.

H. **Nothing in this agreement limits the ability of the Educational Institution to obtain legal services from additional law firms.**

THE _____:

By: _____, President Date _____

By: _____, Superintendent/CEO Date _____

By: _____, Treasurer/CFO Date _____

Resolution No.: _____

McGOWN & MARKLING Co., L.P.A.:

By: *Matthew John Markling*
Matthew John Markling, Director

July 1, 2015
Date

McGOWN | MARKLING
www.mcgowmarkling.com

New Document

REVISED 12/22/2015

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY
Inter-district Service Area Contract
2015-2016 School Year

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

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2015-2016 school year commencing July 1, 2015 and concluding June 30, 2016. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
2 Early Childhood Intervention Specialists	184	13 Aides	184	1 Substance Abuse & BH Support Specialist	184
1 TESOL Teacher	184	2 Preschool Aides	144	1 Gifted Coordinator	60
1 Teacher of Visually Impaired	As Needed	1 Preschool Aide	103	1 Attendance Officer	As Needed
1 Tutor	As Needed				

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

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

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

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2016. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

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

By:

City/Local Schools/Exempted Village Superintendent

City/Local Schools/Exempted Village Treasurer

Date _____ Board Resolution # _____

By:

Robert M. Murphy
Educational Service Center Superintendent

[Signature]
Educational Service Center Treasurer

Date: 7-27-2015 Board Resolution # 2015-03-08

New Document



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

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, speech and language (60 min.), occupational therapy (60 min.), 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 September 1, 2015 and end August 31, 2016. Dates of services are identified by the adopted KidsLink School Calendar reflecting 199 days (including 5 calamity days) 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:

**- \$72,000.00/year
\$6,000.00 per month**

Which will be billed in (12) installments of \$6,000.00 beginning September 1, 2015. 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

Date

Representative

By:

New Document

REVERE LOCAL SCHOOL DISTRICT

2016 - 2017 School Calendar

BOE APPROVED 1-19-16

AUGUST					SEPTEMBER					OCTOBER				
M	T	W	R	F	M	T	W	R	F	M	T	W	R	F
1	2	3	4	5				1	2	3	4	5	6	7
8	9	10	11	12	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	12	13	14	15	16	17	18	19	20	21
(22)	(23)	(24)	25	26	19	20	21	22	23	24	25	26	27	28
29	30	31			26	27	28	29	(30)	31				

NOVEMBER					DECEMBER					JANUARY				
M	T	W	R	F	M	T	W	R	F	M	T	W	R	F
	1	2	3	4				1	2	2	3	4	5	6
7	8	9	10	11	5	6	7	8	9	9	10	11	12	13
14	15	16	17*	(18)	12	13	14	15	16	16	17	18	19	20
21	22	23	24	25	19	20	21	22	23	23	24	25	26	27
(28)	(29)	30			26	27	28	29	30	30	31			

FEBRUARY					MARCH					APRIL				
M	T	W	R	F	M	T	W	R	F	M	T	W	R	F
		1	2	3			1	2*	(3)	3	4	5	6	7
6	7	8	9	10	(6)	7	8	9	10	10	11	12	13	14
13	14	15	16	17	13	14	15	16	17	17	18	19	20	21
20	21	22	23	24	20	21	22	23	24	24	25	26	27	28
27	28				27	28	29	30	31					

MAY					JUNE				
M	T	W	R	F	M	T	W	R	F
1	2	3	4	5				1]	(2)
8	9	10	11	12	5	6	7	8	9
15	16	17	18	19	12	13	14	15	16
22	23	24	25	26	19	20	21	22	23
29	30	31			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
]	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.

IMPORTANT DATES

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
Records Day	06/02/17