

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

December 16, 2014

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

RHS 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 – Second grade student created video – how technology is being used at Hillcrest.

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 of the Special Meeting held October 29, 2014. The Treasurer further recommends approval of the minutes of the Special Meetings held November 4, 2014, November 5, 2015 and November 18, 2014 and approval of the minutes of the Regular Meeting held November 25, 2014. 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 November 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
0151888	12/2/14	Summit County ESC	\$232,001.50	Central Office
0151887	12/2/14	Summit County ESC	\$19,600.00	Central Office

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

E. 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/COO.

See Attachment T-4.

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

F. Membership Ohio School Boards Association

The treasurer recommends that the Board of Education renew their membership in the Ohio School Boards Association and related publications at a cost of \$7,902.00 for both membership and publications.

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

G. District Support/Booster Groups

The Treasurer recommends 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.

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

H. Ohio School Boards - Legal Assistance Fund

The Treasurer recommends that the Board of Education renew their membership in the Ohio School Boards Association Legal Assistance Fund in the amount of \$250.00.

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

I. Fund and Appropriation

The Treasurer recommends that the Board of Education approve the Federal Grant Award Schedule as detailed in **Attachment T-6**.

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

J. Wellness Center - Equipment

Possible action item – purchase of equipment in support of the Revere Swim Team.

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

IX. BOARD MEMBERS' REPORTS

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

X. SUPERINTENDENT'S REPORT, Mr. Randy Boroff

Personnel – Certificated/Licensed

A. Resignations for Retirement

It is recommended that the Board of Education approve the following resignations for retirement:

Rose Ann Kolar / School Counselor BES Effective at the end of the 14/15 school year

Kathy Shisler / Family and Consumer Science RMS & RHS Effective at the end of the 14/15 school year

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

B. Choral Stipend – RMS

It is recommended that the Board of Education approve a \$200.00 stipend for Vallorie Marsillo, Music teacher BES, for her piano accompaniment at the two RMS performances, December 10th and December 11th, 2014.

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

C. Supplemental Contracts – 2014/2015 School Year

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

STEM

Joe Williams - RMS

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

D. Administrator Contracts

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

Phil King, Principal RHS 8/1/2015 – 7/31/2017 248 days

Judy Myers, Principal RMS 8/1/2015 – 7/31/2017 220 days

Maggie Niedzwiecki, Director of Instruction/Curriculum 8/1/2015 – 7/31/2017 248 days

Danielle Starkey, Assistant Principal RMS 8/1/2015 – 7/31/2017 204 days

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

Personnel – Classified

A. Administrator Contract

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

Deanne Pastva, Supervisor of Food Services 8/1/2015 – 7/31/2017 204 days

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

B. Supplemental Contract Correction – 2014/2015 School Year

It is recommended that the Board of Education approve a change for the following supplemental from a paid position previously approved 11/25/14 to a VOLUNTEER position:

Cheerleading

Kelly Heijnen – Grade 7

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

C. Substitutes – Classified – 2014/2015 School Year

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

Christine George Substitute Library Aide/Library Media Specialist Effective on or after 12/17/14

Dayesheanna Mack Substitute Bus Driver *

*Effective date subject to clear fingerprint reports and obtaining a class B CDL with S and P endorsements (in progress)

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

D. Classified New Hire – Transportation

It is recommended that the Board of Education approve Scott Robertson as the contracted driver for Route A, a 4.5 hour route available due to a resignation and subsequent position shifts due to seniority. The contracted route is effective January 4, 2015.

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

Student Services

A. Service Agreement – Services for Visually Impaired – 2014/2015 School Year

It is recommended that the Board of Education approve the agreement with the Educational Service Center of Cuyahoga County to provide specific services as noted to two (2) Special Education students. See **Attachment 1**.

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

B. Service Agreement – Positive Education Program – 2014/2015 School Year

It is recommended that the Board of Education approve the agreement with the Educational Service Center of Cuyahoga County to provide services for a student in a day treatment center (typical level) as needed for the 2014 – 2015 school year.

See **Attachment 2**.

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

Other Business

A. NEOLA Policies – New, Revised, Replacement or Deletion – Second Reading and Adoption

It is recommended that the Board of Education approve and adopt, as a second reading, the policies listed below as **Attachment 3**:

Revised Policy 1422 / Administration / Nondiscrimination and Equal Employment Opportunity / 12 pages
Revised Policy 1530 / Administration / Evaluation of Principals and Other Administrators / 5 pages
New Policy 1619.01 / Administration / Privacy Protections of Self-Funded Group Health Plans / 2 pages
New Policy 1619.02 / Administration / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 1623 / Administration / Section 504/ADA Prohibition against Disability Discrimination In Employment / 9 pages
Revised Policy 2210 / Program / Curriculum Development / 3 pages
Revised Policy 2260 / Program / Nondiscrimination and Access to Equal Opportunity / 16 pages
Revised Policy 2260.01 / Program / Section 504/ADA Prohibition Against Discrimination Based on Disability / 10 pages
Delete Policy 2423 / Program / School-To-Work Program / 2 pages
Revised Policy 2430 / Program / District-Sponsored Clubs and Activities / 5 pages
Revised Policy 2430.02 / Program / Participation of Community/STEM School Students in Extra-Curricular Activities / 3 pages
Revised Policy 2510 / Program / Adoption of Textbooks / 2 pages
Revised Policy 2520 / Program / Selection of Instructional Materials and Equipment / 1 page
Revised Policy 5223 / Program / Released Time for Religious Instruction / 3 pages
Revised Policy 3215 / Professional Staff / Use of Tobacco on School Premises / 1 page
Revised Policy 3419.01 / Professional Staff / Privacy Protections of Self-Funded Group Health Plans / 3 pages
Revised Policy 3419.02 / Professional Staff / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 3123 / Professional Staff / Section 504/ADA Prohibition Against Disability Discrimination In Employment / 9 pages
Revised Policy 3122 / Professional Staff / Nondiscrimination and Equal Employment Opportunity / 13 pages
Revised Policy 3220 / Professional Staff / Standards-Based Teacher Evaluation / 19 pages
Revised Policy 4122 / Classified Staff / Nondiscrimination and Equal Employment Opportunity / 13 pages
Revised Policy 4123 / Classified Staff / Section 504/ADA Prohibition Against Disability Discrimination In Employment / 9 pages
Revised Policy 4215 / Classified Staff / Use of Tobacco on School Premises / 1 page
Revised Policy 4419.01 / Classified Staff / Privacy Protections of Self-Funded Group Health Plans / 4 pages
Revised Policy 4419.02 / Classified Staff / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 5330 / Students / Use of Medications / 4 pages
Revised Policy 5512 / Students / Use of Tobacco on School Premises / 1 page
New Policy 5330.02 / Students / Procurement and Use of Epinephrine Auto Injectors in Emergency Situations / 2 pages
New Policy 5336 / Students / Care of Students with Diabetes / 5 pages
Revised Policy 5830 / Students / Student Fund Raising / 3 pages
New Policy / Finances / System of Accounting / 4 pages
Revised Policy / Property / 7540.04 / Staff Education Technology Acceptable Use and Safety / 6 pages
Revised Policy / Property / 7540.03 / Student Education Technology Acceptable Use and Safety / 6 pages
Revised Policy 7540.02 / Property / District Web Page / 3 pages
Revised Policy 8210 / Operations / School Calendar / 2 pages
New Policy 8325 / Operations / receiving Legal Documents / 2 pages
Revised Policy 8330 / Operations / Student Records / 12 pages

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

B. School Calendar 2015/2016 School Year

It is recommended that the Board of Education approve the school calendar for the 2015 – 2016 school year as detailed in **Attachment 4.**

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

C. Change of Educational Service Center Affiliation

As authorized in Ohio Revised Code it is recommended that the Board of Education approve issuing notice to the Summit County Educational Service Center (SCESC) that the Revere Local School District intends to terminate the agreement with the SCESC for all services effective June 30, 2015 as detailed in **Attachment 5.**

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

D. Affiliation with the Cuyahoga County Educational Service Center

It is recommended that the Board of Education approve affiliation with the Cuyahoga County Education Service Center (CCESC) effective July 1, 2015.

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

E. Appointment to Cuyahoga Valley Career Center Board

Whereas the Cuyahoga Valley Career Center (CVCC) has a vacancy on its Board; and

Whereas the Revere Local School District is a member of the Cuyahoga Valley Career Center JVSD and is authorized by the CVCC "plan" on file with the State Board of Education to appoint an individual to fill the vacancy and has reviewed the statutory requirements for making the appointment including those in Ohio Revised Code 3311.19 (as amended), the Revere Local School District appoints Claudia Hower to the CVCC Board for a three (3) year term of office to commence on January 1, 2015 and expire on December 31, 2017.

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

XI. REPORTS FROM CENTRAL OFFICE TEAM

- A. Director of Student Services
- B. Director of Curriculum and Instruction

XII. INFORMATIONAL ITEMS

- A. There will be an Organizational Meeting January 13, 2015 at 5:30 p.m. in the Administration Building.
- B. There will be a Special Meeting January 13, 2015 following the Organizational Meeting in the Administration Building.
- C. The Regular January Meeting will be announced after adoption at the Organizational Meeting.

XIII. 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.

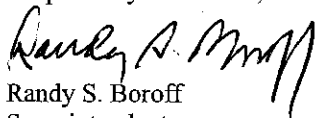
Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the meeting. Should your comments include a request for information or extended dialogue it may be necessary 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.

XIV. ADJOURNMENT

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

The President, Mrs. Claudia Hower, called the meeting to order at 5:00 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Absent

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER- No Action

SUPERINTENDENT

Approval of MOU

Res. 15-102975 Moved by Mr. Kelley, seconded by Mrs. Appel, to approve the MOU with REA for a modification of Appendix T as detailed in Attachment 1 which was tabled at the 10/21/14 BOE Meeting.

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

EXECUTIVE SESSION

Res. 15-102976 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to go into Executive Session at 5:19 P.M. to consider the evaluation, employment, and compensation of a public employee.

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

REGULAR SESSION

Res. 15-102977 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to come out of Executive Session and return to Regular Session at 7:03 P.M.

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

ADJOURNMENT

Res. 15-102978 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to adjourn the meeting at 7:05 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Board of Education
4:00 P.M.

Special Meeting-Architect Interviews
November 4, 2014

The President, Mrs. Claudia Hower, called the meeting to order at 4:00 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER- No Action

SUPERINTENDENT-No Action

ADJOURNMENT

Res. 15-102979 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to adjourn the meeting at 8:10 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Board of Education
4:00 P.M.

Special Meeting-Interim Interviews
November 5, 2014

The President, Mrs. Claudia Hower, called the meeting to order at 4:00 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER- No Action

SUPERINTENDENT-No Action

EXECUTIVE SESSION

Res. 15-102980 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to go into Executive Session at 4:05 P.M. to consider the evaluation, employment, and compensation of a public employee.

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

REGULAR SESSION

Res. 15-102981 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to come out of Executive Session and return to Regular Session at 8:25 P.M.

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

ADJOURNMENT

Res. 15-102982 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adjourn the meeting at 8:30 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

The President, Mrs. Claudia Hower, called the meeting to order at 5:30 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Presentation:

- B. Conley-Athletic Department Update: League change for worse, changing at all levels. MS's are divided by East and West to cut down on busing costs.

TREASURER- No Action

SUPERINTENDENT-No Action

EXECUTIVE SESSION

Res. 15-102983 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to go into Executive Session at 6:10 P.M. to consider the evaluation, employment, and compensation of a public employee.

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

REGULAR SESSION

Res. 15-102984 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to come out of Executive Session and return to Regular Session at 6:30 P.M.

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

Mr. Seifert left at 9:02

EXECUTIVE SESSION

Res. 15-102985 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to go into Executive Session at 9:10 P.M. to consider the evaluation, employment, and compensation of a public employee, to prepare for negotiations or bargaining sessions with public employees and to discuss matters confidential under federal and state law.

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

REGULAR SESSION

Res. 15-102986 Moved by Mr. Kelley, seconded by Mrs. Appel to come out of Executive Session and return to Regular Session at 9:58 P.M.

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

ADJOURNMENT

Res. 15-102987 Moved by Mrs. Hower, seconded by Mrs. Appel to adjourn the meeting at 10:04 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

6:30 PM

November 25, 2014

The President, Mrs. Hower called the meeting to order at 6:30 PM.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

PRESENTATION

- RHS-Elizabeth Long, Cynthia Gobrogge and Leigh Haynam present
Technology Use in the Grade 9 classroom

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

BOARD OF EDUCATION

Interim Superintendent

Res. 15-102988 Moved by Mr. Seifert, seconded by Mr. Kelley to approve the employment of an Interim Superintendent as detailed in Attachment B-1.

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

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 15-102989 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve as modified the minutes of the Regular Meeting held September 16, 2014, the Special Meetings held October 2, 2014, October 14, 2014 and the Regular meeting held October 21, 2014. See Attachment T-1 for details.

And,

Approval of Financial Report

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

And,

Donations

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

And,

Purchase Order(s)

To approve, 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
0150986	9/4/14	Daktronics	\$2,632.50	Athletic Dept.
0151241	10/1/14	Bechter Plumbing Co.	\$2,525.00	Central Office
0151540	10/23/14	Finding Leaders	\$8,900.00	Central Office
0151590	10/29/14	McGown, Marking & Whalen Co., LPA	\$5,782.71	Central Office
0151675	11/7/14	First/United States for Inspiration	\$5,000.00	Central Office
0151741	11/14/14	OHSAA Officials	\$3,000.00	Athletic Dept.

And,

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 Coordinator of Business Services and the Treasurer. See Attachment T-4.

And,

OSBA Newsletter

To approve subscribing to the electronic version of the OSBA Communication Plus newsletter for up to fifteen (15) subscribers at \$300.00 per year.

And,

Audit Services FY14

To approve the engagement letter for audit services with the Auditor of State's Office at an annual cost of \$24,190.00 for FY14. (Previous year cost was \$22,673.00).

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

Purchase of Two (2) School Buses

Res. 15-102990 Moved by Mr. Kelley, seconded by Mr. Seifert to approve the purchasing of two (2) Buses at \$80,491.00 each utilizing the existing bus bids provided by the Ohio Schools council payable with Permanent Improvement funds, See Attachment T-5 for details.

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

Rejection of Architectural Bids for Site Analysis

Res. 15-102991 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to reject any and all bids for professional design services which were limited to site analysis as the Board of Education is not moving forward with the project.

Transfer of Funds

To approve that \$48,000.00 be transferred from the General Fund into 026-9001 to cover assessments required under the Affordable Care Act, for the Transitional Reinsurance Fee of \$63.50 per 756 insured lives.

And,

Master Planning

To approve that an RFQ be issued for master facility planning including site and buildings.

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

Discussion Items-No Action

- Window Project-MS 12/1/14
- See Something, Say Something posters
- Auction
- Command-Bath

BOARD MEMBERS' REPORTS

Finance & Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center

No Action Taken

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Resignations for Retirement

- Res. 15-102992 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the following resignations for retirement:
- | | |
|--------------------------|---|
| Celeste Eller / Grade 2 | Effective at the end of the 14/15 school year |
| Debbie Luther / Grade 2 | Effective at the end of the 14/15 school year |
| Valerie Tasker / Grade K | Effective at the end of the 14/15 school year |

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

Resignation-Supplemental Contract 2014/2015 School Year

- Res. 15-102993 Moved by Mr. Seifert, seconded by Mrs. Appel to approve the following resignation:
Dave Flegal as Assistant Coach Womens' Track RHS

And,

Supplemental Contracts-2014/2015 School Year

To approve the following with compensation per the current REA negotiated agreement:

RMS Womens' Track
Dave Flegal – Assistant Coach

Building Tech Supplemental
RMS – Gary Gough and Joe Williams (50:50)

RMS
Kristine Bisesi – Gaming Club

Robotics RHS
Joe Silvestri – Advisor

And,

Clarification on New Supplementals/Redefining Established Supplementals

To approve the following new or redefined supplementals that will be part of an MOU with REA. Changes are due to student interest, student safety or the OTES evaluation process.

Parent Pick-Up HES PM only / 1 person / .03 of the base prorated to .015 for the PM only position

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

Correction to Home Instruction Approved 10/21/14

- Res. 15-102994 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to Christine Glowe to provide additional support for Home Instruction for a specialized placement at her current hourly rate of \$17.48 per hour for 18.75 hours; effective on or after September 1, 2014.

And,

Home Instruction Services

To approve Christine Glowe for Fifteen (15) hours of Home Instruction at the tutor rate of \$26.75 per hour to address the needs of a special education student.

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

Personnel-ClassifiedResignation-Supplemental Contract 2014/2015 School Year

- Res. 15-102995 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following resignation:
Chance Farnsworth as JV Boys Basketball Coach

And,

Supplemental Contracts-2014/2015 School Year

To approve the following supplementals with compensation per the REA Agreement except where noted as volunteer:

Cheerleading

Kelly Heijnen – Grade 7 Coach

Wrestling

Dominic Scianna – Grade 7 Coach

Softball

Jess Richards – Varsity Assistant Coach

Robotics RHS

Joe Kelleher – Assistant Advisor

RHS

Bob Carlyon – Revere Players Choral Director

Lauri Russell – Revere Players Director Spring Musical

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

Abstain: Kelley

Motion Carried.

Classified Substitutes-2014/2015 School Year

Res. 15-102996 Moved by Mr. Seifert, seconded by Mr. Kelley to approve the following:

Margaret Kuzmowski Substitue Cook, Cashier, Secretary, Intervention Assistant (Aide) Effective 11-18-14

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

Motion Carried.

VOLUNTEER-Special Education

Res. 15-102997 Moved by Mr. Seifert, seconded by Mrs. Appel to approve Rebecca Dietz as a college student volunteer in the special education rooms as RHS as needed during portions of the 2014/2015 school year.

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

Motion Carried.

New Hire-2014/2015 School Year

Res. 15-102998 Moved by Mr. Kelley, seconded by Mr. Seifert to approve Edward Bartunek as a Playground Aide at HES to fill an open position. Compensation will be at Step 0 for \$11.42 per hour effective 11/25/14.

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

Motion Carried.

Resignation-Classified Employee

Res. 15-102999 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the resignation of Paul Cumby, Custodian at BES, effective October 31, 2014.

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

Motion Carried.

Position-Driver for the Walsh/CVCA route

Res. 15-103000 Moved by Mr. Seifert, seconded by Mr. Kelley to approve hiring a driver for a 3.75 hour route Monday through Friday. To date the position has been filled by a substitute and per the OAPSE negotiated agreement it is a permanent position and requires a permanent driver; effective date to be on or after November 26, 2014 when the posting and interviewing is complete.

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

Motion Carried.

STUDENT SERVICESService Agreement – Audiology Services – 2014/2015 School Year

Res. 15-103001 Moved by Mr. Kelley, seconded by Mrs. Appel to approve the agreement with the Children's Hospital Medical Center of Akron to provide audiology services for the 2014 -2015 school year as detailed in Attachment 1.

And,

Service Agreement – Teacher of Visually Impaired – 2014/2015 School Year

To approve the agreement with the Educational Service Center of Cuyahoga County to provide a teacher of the visually impaired as needed per Attachment 2.

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

Other Business**NEOLA Policies-New, Revised, Replacement or Deletion-First Reading-No Action**

To approve, as a first reading, the policies listed below as Attachment 3:

Revised Policy 1422 / Administration / Nondiscrimination and Equal Employment Opportunity / 12 pages
Revised Policy 1530 / Administration / Evaluation of Principals and Other Administrators / 5 pages
New Policy 1619.01 / Administration / Privacy Protections of Self-Funded Group Health Plans / 2 pages
New Policy 1619.02 / Administration / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 1623 / Administration / Section 504/ADA Prohibition against Disability Discrimination in Employment / 9 pages
Revised Policy 2210 / Program / Curriculum Development / 3 pages
Revised Policy 2260 / Program / Nondiscrimination and Access to Equal Opportunity / 16 pages
Revised Policy 2260.01 / Program / Section 504/ADA Prohibition Against Discrimination Based on Disability / 10 pages
Delete Policy 2423 / Program / School-To-Work Program / 2 pages
Revised Policy 2430 / Program / District-Sponsored Clubs and Activities / 5 pages
Revised Policy 2430.02 / Program / Participation of Community/STEM School Students in Extra-Curricular Activities / 3 pages
Revised Policy 2510 / Program / Adoption of Textbooks / 2 pages
Revised Policy 2520 / Program / Selection of Instructional Materials and Equipment / 1 page
Revised Policy 5223 / Program / Released Time for Religious Instruction / 3 pages
Revised Policy 5215 / Professional Staff / Use of Tobacco on School Premises / 1 page
Revised Policy 3419.01 / Professional Staff / Privacy Protections of Self-Funded Group Health Plans / 3 pages
Revised Policy 3419.02 / Professional Staff / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 3123 / Professional Staff / Section 504/ADA Prohibition Against Disability Discrimination in Employment / 9 pages
Revised Policy 3122 / Professional Staff / Nondiscrimination and Equal Employment Opportunity / 13 pages
Revised Policy 3220 / Professional Staff / Standards-Based Teacher Evaluation / 19 pages
Revised Policy 4122 / Classified Staff / Nondiscrimination and Equal Employment Opportunity / 13 pages
Revised Policy 4123 / Classified Staff / Section 504/ADA Prohibition Against Disability Discrimination in Employment / 9 pages
Revised Policy 4215 / Classified Staff / Use of Tobacco on School Premises / 1 page
Revised Policy 4419.01 / Classified Staff / Privacy Protections of Self-Funded Group Health Plans / 4 pages
Revised Policy 4419.02 / Classified Staff / Privacy Protections of Fully Insured Group Health Plans / 3 pages
Revised Policy 5330 / Students / Use of Medications / 4 pages
Revised Policy 5512 / Students / Use of Tobacco on School Premises / 1 page
New Policy 5330.02 / Students / Procurement and Use of Epinephrine Auto Injectors in Emergency Situations / 2 pages
New Policy 5335 / Students / Care of Students with Diabetes / 5 pages
Revised Policy 5830 / Students / Student Fund Raising / 3 pages
New Policy / Finances / System of Accounting / 4 pages
Revised Policy / Property / 7540.04 / Staff Education Technology Acceptable Use and Safety / 6 pages
Revised Policy / Property / 7540.03 / Student Education Technology Acceptable Use and Safety / 6 pages
Revised Policy 7540.02 / Property / District Web Page / 3 pages
Revised Policy 8210 / Operations / School Calendar / 2 pages
New Policy 8325 / Operations / receiving Legal Documents / 2 pages
Revised Policy 8330 / Operations / Student Records / 12 pages
Revised Policy 8400 / Operations / School Safety / 7 pages
Revised Policy 8660 / Operations / Incidental Transportation of Students by Private Vehicle / 2 pages
Revised Policy 9211 / Relations / District Support Organizations / 3 pages

REPORTS FROM CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

No action taken

INFORMATIONAL ITEMS

- A. There will be a Special Meeting on December 9, 2014 at 5:30 PM in the BOE
- B. There will be a Regular Meeting December 16, 2014 at 6:30 P.M. in the Library of Revere High School.

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS –

No action taken

EXECUTIVE SESSION

- Res. 15-103002 Moved by Mr. Seifert, seconded by Mr. Kelley to go into Executive Session at 7:44 P.M. to consider the employment, evaluation or compensation of a public employee and to prepare for negotiations or bargaining sessions with public employees.

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

- Res. 15-103003 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 8:25 P.M.

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

Classified Employee-James Burkhardt

Res. 15-103004 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve as a humanitarian act that the Board of Education permit the transfer of sick days to James Burkhardt per the attached Resolution, see Attachment T-6.

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

ADJOURNMENT

Res. 15-103005 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adjourn the meeting at 8:45 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

NOVEMBER 30, 2014

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of November 2014

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.	

FISCAL 2015
November 2014 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$27,124,753.39
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,001,844.90
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$242.31

Investments

First Merit Sweep Account	\$18,990,000.00
A.P.Y. 0.050%	
Star Bank at 0.04%	\$103.94
TriState Capital Bank	\$0.00
TriState-CD - matures 12/4/14 .40%	\$1,512,158.31
CD-Tri State Capital - matures 3/19/15 .45%	\$2,018,993.22
CD-Tri State Capital - matures 3/26/15 .45%	\$1,015,536.99
CD-Tri State Capital - matures 2/19/15 .40%	\$2,018,006.47
CD-Tri State Capital - matures 4/9/15 .45%	\$1,011,004.49
	Total \$26,565,803.42

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

<i>Change Funds</i>	\$0.00
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<i>Total</i>	\$27,568,690.63
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<i>Outstanding Checks</i>	(\$434,087.70)
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Adjustments

Adjustments	(\$9,849.54)
	(\$9,849.54)

<i>Adjusted Total</i>	\$27,124,753.39
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
001 0000 GENERAL FUND							
18,547,472.68	377,606.01	16,558,878.17	3,003,389.24	14,797,862.66	20,308,488.19	1,930,175.44	18,378,312.75
002 0000 BOND RETIREMENT							
767,482.59	0.00	597,623.99	0.00	8,617.47	1,356,489.11	0.00	1,356,489.11
002 9012 Bond Debt Service QSCB							
70,964.30	76,850.37	76,850.37	76,850.37	76,850.37	70,964.30	0.00	70,964.30
003 0000 PERMANENT IMPROVEMENT FUND							
3,196,035.20	0.00	742,523.68	169,503.91	654,310.55	3,284,248.33	2,021,509.46	1,262,738.87
003 9001 PERMANENT IMPROVEMENT RESERVE FUNDS							
300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
004 0000 BUILDING FUND							
7,642.86	36.66	186.96	0.00	0.00	7,829.82	0.00	7,829.82
004 9001 Building Fund - Sale of Richfield							
92,087.50	0.00	0.00	0.00	0.00	92,087.50	0.00	92,087.50
004 9002 Building Fund - Sale of Hametown Property							
768,156.09	0.00	0.00	0.00	0.00	768,156.09	0.00	768,156.09
004 9012 BUILDING FUND - HB 264							
1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
004 9098 BUILDING FUND - PROPERTY SALE							
22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90
006 0000 FOOD SERVICES							
16,475.53	89,164.52	387,380.02	73,927.56	335,282.81	68,572.74	70,624.65	2,051.91-
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							
2,574.69	0.00	0.00	0.00	2,000.00	574.69	0.00	574.69
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
4,000.00	0.00	0.00	0.00	750.00	3,250.00	0.00	3,250.00
007 9311 THE ERIC MORANT MEMORIAL FUND							
3,420.00	0.00	0.00	0.00	750.00	2,670.00	0.00	2,670.00
007 9355 LUEPTOW ART FUND							
223.13	0.00	0.00	0.00	223.13	0.00	0.00	0.00

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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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 9370	PAULETT MEMORIAL SCHOLARSHIP FUND						
1,719.00	0.00	0.00	0.00	1,500.00	219.00	0.00	219.00
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 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						
500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
007 9388	Teacher Excellence Award						
2,009.31	0.00	0.00	0.00	0.00	2,009.31	0.00	2,009.31
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						
32,248.82	0.00	0.00	0.00	3,000.00	29,248.82	0.00	29,248.82
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						
750.00	0.00	0.00	0.00	750.00	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	0.00	0.00	0.00	500.00	0.00	500.00
007 9396	Ted R. Munsey Memorial Scholarship						
0.00	0.00	5,220.00	0.00	500.00	4,720.00	0.00	4,720.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,161.33	0.71	3.61	0.00	0.00	17,164.94	0.00	17,164.94
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
40,511.24	320.00	12,500.00	0.00	3,354.70	49,656.54	0.00	49,656.54
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
26,327.56	760.00	24,380.00	0.00	10,756.17	39,951.39	2,276.54	37,674.85

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
315.12	800.00	26,405.00	1,626.36	22,810.38	3,909.74	1,279.98	2,629.76
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
3,194.33	2,665.80	67,249.02	5,910.32	39,320.42	31,122.93	5,467.47	25,655.46
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
24,040.89	7,544.12	10,977.05	233.90	3,545.54	31,472.40	285.00	31,187.40
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
33,594.40	1,971.84	6,660.69	3,163.31	9,319.53	30,935.56	746.93	30,188.63
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
45,695.39	31.04	3,397.92	1,946.69	4,357.09	44,736.22	2,372.88	42,363.34
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
10,656.68	337.74	7,189.50	1,868.17	8,085.71	9,760.47	3,031.44	6,729.03
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
4,575.28	0.00	0.00	0.00	0.00	4,575.28	0.00	4,575.28
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
99.63	1,908.90	9,509.02	4,347.39	18,135.96	8,527.31-	14,791.89	23,319.20-
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL						
6,158.84	377,481.06	1,688,751.76	329,300.24	1,640,622.36	54,288.24	407.86	53,880.38
026 9002	FLEXIBLE SPENDING PLAN						
24,360.72	5,669.90	28,349.50	3,400.58	35,743.81	16,966.41	15,420.44	1,545.97
026 9003	EMPLOYEE HEALTH CARE						
134,949.44	0.00	0.00	3,628.92	4,488.26	130,461.18	11,245.90	119,215.28
200 9212	CLASS OF 2012						
1,000.00	0.00	0.00	0.00	38.50	961.50	0.00	961.50
200 9213	CLASS OF 2013						
19,196.65	0.00	0.00	0.00	5,625.00	13,571.65	0.00	13,571.65

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9214	CLASS OF 2014							
2,994.07	0.00	30.00	0.00	0.00	3,024.07	0.00	3,024.07	
200 9215	CLASS OF 2015							
2,812.07	1,180.00	3,407.00	0.00	2,020.00	4,199.07	0.00	4,199.07	
200 9216	CLASS OF 2016							
1,602.66	0.00	0.00	0.00	0.00	1,602.66	0.00	1,602.66	
200 9217	CLASS OF 2017							
1,670.63	2,365.35	2,726.64	0.00	0.00	4,397.27	1,333.35	3,063.92	
200 9218	CLASS OF 2018							
500.00	525.00	622.25	0.00	0.00	1,122.25	0.00	1,122.25	
200 9317	NATIONAL HONOR SOCIETY							
7,597.56	0.00	0.00	0.00	2,188.50	5,409.06	85.00	5,324.06	
200 9318	LANTERN							
842.19	0.00	0.00	0.00	0.00	842.19	511.00	331.19	
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
3,853.08	0.00	0.00	27.94	193.54	3,659.54	679.56	2,979.98	
200 9321	HIGH SCHOOL STUDENT COUNCIL							
8,303.63	236.00	9,561.18	1,358.90	4,682.34	13,182.47	2,641.42	10,541.05	
200 9322	REVERE PLAYERS							
29,157.26	7,758.00	10,953.00	1,615.20	2,290.03	37,820.23	12,893.66	24,926.57	
200 9323	YEARBOOK							
6,022.70	3,677.50	6,802.50	0.00	0.00	12,825.20	0.00	12,825.20	
200 9350	INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365	ART CLUB							
1,302.61	0.00	0.00	0.00	259.60	1,043.01	0.00	1,043.01	
200 9370	NATIONAL ART HONOR SOCIETY							
1,091.45	0.00	0.00	0.00	276.87	814.58	280.00	534.58	
200 9375	CHESS CLUB							
181.12	0.00	0.00	0.00	0.00	181.12	10.00	171.12	
200 9380	KEY CLUB							
3,367.98	116.00	517.00	210.00	297.60	3,587.38	122.06	3,465.32	

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9390	INTERNATIONAL CLUB						
1,063.26	0.00	0.00	36.74	102.83	960.43	47.17	913.26
200 9395	PROJECT LOVE						
1,476.42	386.00	927.60	0.00	1,200.00	1,204.02	0.00	1,204.02
200 9400	MARKETING EDUCATION						
2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
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						
31,567.54	4,711.00	93,860.58	13,581.95	76,507.83	48,920.29	36,497.48	12,422.81
300 9230	CHORAL						
1,501.65	0.00	0.00	0.00	0.00	1,501.65	0.00	1,501.65
300 9330	C.A.R.E.						
92.12	0.00	0.00	0.00	0.00	92.12	92.12	0.00
300 9501	FOOTBALL						
3,548.15	0.00	12,157.00	5,207.75	13,410.04	2,295.11	768.21	1,526.90
300 9502	VOLLEYBALL						
3,124.70	2,076.45	3,435.45	1,618.00	2,743.51	3,816.64	300.00	3,516.64
300 9503	BOYS SOCCER						
8,564.01	2,057.00	2,612.00	4,069.25	4,885.59	6,290.42	2,820.00	3,470.42
300 9504	GIRLS SOCCER						
5,382.11	0.00	2,085.61	320.00	5,041.56	2,426.16	422.17	2,003.99
300 9505	BOYS TENNIS						
1,337.99	0.00	75.00	0.00	172.89	1,240.10	161.36	1,078.74
300 9506	GIRLS TENNIS						
5,146.07	0.00	959.98	0.00	1,393.28	4,712.77	176.00	4,536.77
300 9507	WRESTLING						
1,953.96	1,805.00	7,380.00	711.51	934.40	8,399.56	5,993.97	2,405.59
300 9508	CHEERLEADING						
5,894.73	0.00	0.00	0.00	1,138.70	4,756.03	856.00	3,900.03
300 9509	BOYS BASKETBALL						
10,901.29	1,295.00	16,249.00	6,085.71	9,579.59	17,570.70	7,854.60	9,716.10

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

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(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
300 9510	GIRLS BASKETBALL							
1,345.24	0.00	4,734.00	800.00	800.00	5,279.24	4,363.88	915.36	
300 9511	BOYS GOLF							
262.53	0.00	0.00	0.00	0.00	262.53	52.50	210.03	
300 9513	BASEBALL							
3,257.08	0.00	0.00	1,151.90	2,412.04	845.04	1,523.70	678.66-	
300 9514	SOFTBALL							
3,702.33	50.00	1,205.00	0.00	267.00	4,640.33	1,823.29	2,817.04	
300 9515	SWIMMING							
1,810.29	63.00	63.00	2.18	525.43	1,347.86	3,099.51	1,751.65-	
300 9517	CROSS COUNTRY							
733.84	0.00	1,656.00	44.15	1,694.00	695.84	155.85	539.99	
300 9519	BOYS TRACK							
1,346.26	0.00	150.00	0.00	54.30	1,441.96	344.00	1,097.96	
300 9520	GIRLS TRACK							
130.85	0.00	0.00	0.00	100.00	30.85	284.00	253.15-	
300 9521	BOYS LACROSSE							
4,391.50	0.00	0.00	0.00	2,487.50	1,904.00	0.00	1,904.00	
300 9522	GIRLS LACROSSE							
2,203.03	0.00	0.00	0.00	247.97	1,955.06	0.00	1,955.06	
300 9524	DANCE TEAM							
2,011.44	0.00	0.00	0.00	0.00	2,011.44	437.55	1,573.89	
300 9525	OHSА TOURNAMENTS							
2,501.19	9,303.00	21,624.00	12,014.98	14,453.17	9,672.02	1,595.70	8,076.32	
300 9526	ROBOTICS							
801.93	1,599.00	7,994.00	44.24	44.24	8,751.69	0.00	8,751.69	
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							
36,755.05	0.00	0.00	0.00	29,894.81	6,860.24	0.00	6,860.24	
401 9215	AUX. SERVICES-OLD TRAIL							
0.00	89,350.00	178,703.82	31,892.49	116,367.60	62,336.22	134,907.76	72,571.54-	

Date: 12/05/2014
Time: 3:02 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2014

Page: 7
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
451 9215	OHIO K-12 NETWORK	0.00	3,600.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00
516 9214	IDEA SPECIAL ED- PART B (7/1/13-6/30/14)	31,048.57	0.00	52,311.37	0.00	83,359.94	0.00	0.00	0.00
516 9215	IDEA Part B- (7/1/14-6/30/15)	0.00	27,292.24	75,730.60	22,292.24	66,876.72	8,853.88	0.00	8,853.88
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)	0.00	0.00	0.00	3,407.70	6,744.43	6,744.43-	12,583.93	19,328.36-
572 9202	TITLE I - FY02	1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9214	TITLE I - FY2014 (7/1/13-6/31/14)	10,111.37	0.00	16,795.71	84.61-	26,822.47	84.61	0.00	84.61
572 9215	TITLE I - FY2015 (7/1/14-6/30/15)	0.00	20,399.33	55,001.06	18,399.33	53,484.85	1,516.21	0.00	1,516.21
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9214	TITLE IIA - FY2014 (7/1/13-6/30/14)	1,821.00	0.00	1,821.00-	0.00	0.00	0.00	0.00	0.00
590 9215	TITLE IIA - FY2015 (7/1/14-6/30/15)	0.00	5,618.76	19,046.90	5,618.76	16,856.28	2,190.62	0.00	2,190.62
GRAND TOTALS:									
		24,505,472.75	1,128,612.30	20,865,192.51	3,809,523.27	18,245,911.87	27,124,753.39	4,315,352.68	22,809,400.71

FORM SM-2

DATE: 12/05/2014
TIME: 15:03:09OHIO 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 November 2014

FISCAL YEAR: 2015 MONTH: 11

	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	13,230,937	13,030,937	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	300,000	185,581	114,419-	1,135,943	1,024,687	111,256-
01.040 Restricted Grants-in-Aid	0	210	210	10,000	136,024	126,024
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	1,845,000	169,087	1,675,913-	1,845,000	1,859,177	14,177
01.060 All Other Operating Revenue	124,063	19,449	104,614-	520,000	413,791	106,209-
01.070 Total Revenue	2,269,063	374,327	1,894,736-	16,741,880	16,464,616	277,264-
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	17,000	17,000	0
02.060 All Other Financing Sources	25,000	3,280	21,720-	26,957	77,265	50,308
02.070 Total Other Financing Sources	25,000	3,280	21,720-	43,957	94,265	50,308
02.080 Total Revenues and Other Financing Sources	2,294,063	377,607	1,916,456-	16,785,837	16,558,881	226,956-
EXPENDITURES						
03.010 Personal Services	1,430,000	1,539,691	109,691	7,862,957	7,982,032	119,075
03.020 Employees' Retirement/Insurance Benefits	580,000	551,846	28,154-	2,977,598	2,868,911	108,687-
03.030 Purchased Services	400,000	286,032	113,968-	2,436,878	2,319,491	117,387-
03.040 Supplies and Materials	80,000	91,019	11,019	522,382	397,798	124,584-
03.050 Capital Outlay	101,500	38,608	62,892-	483,713	366,036	117,677-
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	430,102	430,102	0	430,102	430,102
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	6,052	6,052	0	6,052	6,052
04.300 Other Objects	40,000	12,040	27,960-	252,822	229,441	23,381-
04.500 Total Expenditures	2,631,500	2,955,390	323,890	14,536,350	14,599,863	63,513
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	48,000	48,000	0	48,000	48,000
05.020 Advances - Out	0	0	0	150,000	150,000	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	48,000	48,000	150,000	198,000	48,000
05.050 Total Expenditure and Other Financing Uses	2,631,500	3,003,390	371,890	14,686,350	14,797,863	111,513
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	337,437-	2,625,783-	2,288,346-	2,099,487	1,761,018	338,469-
07.010 Beginning Cash Balance	20,984,397	22,934,274	1,949,877	18,547,473	18,547,473	0
07.020 Ending Cash Balance	20,646,960	20,308,491	338,469-	20,646,960	20,308,491	338,469-
08.010 Outstanding Encumbrances	2,250,000	1,930,175	319,825-	2,250,000	1,930,175	319,825-

FY2015						
REVERE LOCAL SCHOOL DISTRICT						
PERMANENT IMPROVEMENT - FUND #003						
Monthly Cash Flow Spending Plan Report						
INCOME	JULY	AUG	SEPT	OCT	NOV	TOTALS
BEGINNING BALANCE	\$3,196,035.20	\$3,172,306.71	\$3,466,090.86	\$3,330,086.20	\$3,453,752.24	
Real Estate Taxes	\$150,000.00	\$350,000.00	\$66,544.80			\$566,544.80
General Property - Public Utilities			\$18,262.28			\$18,262.28
Tangible Personal Property						\$0.00
Other Local Taxes - Trailer Tax			\$300.52			\$300.52
Donations to Turf Initiative						\$0.00
Rollback and Homestead-Manufactured				\$73.81		\$73.81
Rollback and Homestead				\$157,004.20		\$157,004.20
Manufactured Home - Exemption				\$338.07		\$338.07
Tangible Personal Property Tax Loss						\$0.00
Electric Deregulation Property Tax Rep						\$0.00
Property Tax Replacement						\$0.00
Cuyahoga Val. Nat'l Park In-Lieu-Of						\$0.00
Transfers in						\$0.00
TOTAL RECEIPTS	\$150,000.00	\$350,000.00	\$85,107.60	\$157,416.08	\$0.00	\$742,523.68
EXPENDITURES	JULY	AUG	SEPT	OCT	NOV	TOTALS
RHS Portable Lab Server						\$0.00
Instructional Equipment RMS 007					\$562.24	\$562.24
Instructional Equipment RHS					\$15,000.00	\$15,000.00
Instructional Equipment 600 01						\$0.00
Other Fiscal Services-Aud/Treas Fees			\$7,928.26	\$522.21		\$8,450.47
Delinquent Land Tax-1999						\$0.00
New Equipment - Fingerprinting						\$0.00
Business Support Services Vehicles						\$0.00
Care/Upkeep of Buildings RHS						\$0.00
Care/Upkeep of Buildings-Elect. Upgrade						\$0.00
Repair/Maintenance-Bath	\$9,645.00	\$47,114.12			\$9,790.77	\$66,549.89
Repair/Maintenance-Hillcrest			\$2,700.00			\$2,700.00
Repair/Maintenance-RMS			\$125,050.00			\$125,050.00
Repair/Maintenance-RMS 001						\$0.00
Repair/Maintenance-RHS			\$85,046.00	\$25,234.00	\$108,212.22	\$218,492.22
Repair/Maintenance - Athletic Field						\$0.00
Repair/Maintenance-District						\$0.00
Care/Upkeep Bldgs - Repairs	\$4,293.49				\$34,908.00	\$39,201.49
New Equipment - RHS						\$0.00
Equipment-Bath						\$0.00
Equipment-Hill		\$9,101.73				\$9,101.73
Equipment-RMS			\$388.00		\$631.68	\$1,019.68
Equipment-RHS					\$399.00	\$399.00
Equipment-Central				\$7,993.83		\$7,993.83
Security Equipment - Bath						\$0.00
Security Equipment - Hillcrest						\$0.00
Equipment - District Security System						\$0.00
Equipment-Pupil Transportation						\$0.00
Pupil Transportation - School Bus	\$159,790.00					\$159,790.00
Equipment Data Processing Service						\$0.00
Office Services Equipment-RHS						\$0.00
Office Services Equipment-District						\$0.00
Site Improvements Replacement-Rich						\$0.00
Arch/Eng. Services RHS Athletic Fields						\$0.00
Building Improvement - RHS						\$0.00
Building Improvement Services-Bus Garage						\$0.00
Bond Retirement School Impr. Note						\$0.00
Bond Retirement Impr. Note-Interest						\$0.00
Site Acquisition Services						\$0.00
Transfers Out						\$0.00
TOTAL EXPENDITURES	\$173,728.49	\$56,215.85	\$221,112.26	\$33,750.04	\$169,503.91	\$654,310.55
ENDING BALANCES	\$3,172,306.71	\$3,466,090.86	\$3,330,086.20	\$3,453,752.24	\$3,284,248.33	
ENCUMBRANCES	\$978,193.72	\$2,429,257.61	\$2,218,860.51	\$2,172,205.24	\$2,021,509.46	
UNENCUMBERED BAL	\$2,194,112.99	\$1,036,833.25	\$1,111,225.69	\$1,281,547.00	\$1,262,738.87	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
12/23/2014**

CASH DONATIONS

1. To: Revere Athletics, \$900.00, to support the Revere High School Wrestling Program.
From: Thomas and Rachel Baker (\$100.00)
Matthew and Wendy Peterson (\$100.00)
Deborah Sloan (\$200.00)
Dish 1 Up Satellites (\$500.00)

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, value unknown, time and equipment to remove the old blocking sleds and football equipment that were sitting on the practice fields behind the High School.
From: Bart Carmichael, Hiram Coffey, Al Coffey and Matt Wratcher
2. To: Revere Athletics, ~\$6,850.00, new purchase of various equipment and supplies for the Revere High School Wrestling Program.
From: Gerald Kusar

* Donation values for contributions other than cash are provided by donor and not established by the District.

New Document

INVENTORY CONTROL FORM

Attachment T-4

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion X →
Transfer ()

X _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
HES		

Description:

ITEM NAME Shredder

BRAND NAME Fellows

SERIAL # C-120C-08082 2GH0037569

MODEL # CAC34125

Verification of barcode tag placement:

11/19/2014
date

Julie M. Gulley
signature
Julie Gulley
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

Deleted Items - 2014-2015 School Year

Board Tag #	Description	Building
7918	Dell 2400MP Projector	RHS - 500
7882	Dell 2400MP Projector	BES - 100
7621	Dell Optiplex GX520 PC	RMS - 400
7979	Dell OptiPlex 745 PC	RMS - 400
8496	Dell 1409X Projector	RMS - 400
8514	Dell 1409X Projector	HES - 200
9173	Samsung SP-L300 Projector	RMS - 400
7171	In-Focus LP640	HS - 500
8508	Dell 1409X Projector	RMS - 400
NBT	Dell 1409X Projector	HS - 500
10076	NEC VT660 Projector	BES - 100
7366	In-Focus LP640	HS - 500
7361	In-Focus LP640	BES - 100
9901	In-Focus LP640	BES - 100
7537	Dell Optiplex GX520 PC	HES - 200
7190	Dell Optiplex GX280 PC	HES - 200
7215	Dell Display	HES - 200
7191	Dell Display	HES - 200
7187	Dell Display	HES - 200
8510	Dell 1409X Projector	RMS - 400
5160	Compaq N1000 Laptop	RMS - 400
4739	Dell Inspiron 5100	RMS - 400
8487	Dell 1409X Projector	RHS - 500
9899	Unifi 35 Projector	BES - 100
9907	Unifi 35 Projector	BES - 100
9951	Unifi 35 Projector	HES - 200
8509	Dell 1409X Projector	RMS - 400
9952	Smart Board SB560	HES - 200
NBT	Dell 17" LCD Display	HES - 200
7901	Dell Display	HES - 200
9913	NEC VT46 Projector	BES - 100
9909	Mitsubishi Projector	BES - 100

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Deletion (X)

Board approved date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

003306

Location:

BLDG. #	FLOOR #	ROOM #
100		

Description:

ITEM NAME

stair-trac

BRAND NAME

Garventa

SERIAL #

MODEL #

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

*no useful
life or value*

Verification of barcode tag placement:

signature

date

printed name

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

New Document

Revere Booster Support Groups

Revere Alumni Association

C.A.R.E. Paid

Revere Music Parents Association Paid

Revere Community Stem Parent Assoc.

Revere Middle School PTA Paid

Revere Players Booster club Paid

Hillcrest Elementary PTA Paid

Bath Elementary PTA Paid

Revere High School PTA

Revere All Sports Booster club Paid

Revere Schools Foundation

New Document

Attachment T-6

Locations

Surrey Local (05064) - Surrey County - 2015 - Consolidated - Per 1 - Allocations

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	I-Meg	I-P Del	I-C Mig	S4-SUB-A	I-A TOB	MLLP	III Imm	VI-B Rur	IDEA-B	(11)	ECSE	SW Pool	Total
Original	233,919.73	0.00	0.00	0.00	57,331.81	4,653.22	0.00	0.00	483,359.90	9,842.08	0.00	0.00	794,206.25
From 1A Sub-A	233,919.73	0.00	0.00	0.00	57,331.81	4,653.22	0.00	0.00	483,359.90	9,842.08	0.00	0.00	794,206.25
From 1A Sub-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-K	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-Q	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-U	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-W	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-AZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-BZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From 1A Sub-													

New Document

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

AGREEMENT FOR ADMISSION OF TUITION PUPILS PURSUANT TO SECTION 3313.841 O.R.C.

DISTRICT OF RESIDENCE

The **REVERE LOCAL SCHOOLS** Board of Education hereby enters into a contract for admission of the student listed below with the Educational Service Center of Cuyahoga County for educational purposes for the school year of 2014-2015 school year.

The above Board of Education hereby agrees to pay to the Educational Service Center of Cuyahoga County for each pupil an amount equal to the direct costs as calculated for the school district.

The above Board of Education acknowledges that the pupil listed below is to be included in the ADM certification of the above school district.

STUDENT(S):

SERVICE: VISUAL IMPAIRMENTS

Billing periods: (1) Aug.-Oct. (2) Nov.-Jan. (3) Feb.-April (4) May-June

VISUALLY IMPAIRED SERVICES (VI)	\$91.50
ORIENTATION & MOBILITY (O & M)	\$68.16
FUNCTIONAL LOW VISION ASSESSMENT (FLVA)	\$68.16
*BRAILLE SERVICES	\$27.22
*REHABILITATION SERVICES (REHAB)	\$44.67
* SERS surcharge will be billed in fall of 2015	

Signature Superintendent of District of Residence

Date

Signature Treasurer of District of Residence

Date

The above signatures were approved by Board Resolution # _____.

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

We do hereby admit the above listed pupil to our schools on the terms described above for the school year 2014-2015.

Robert M. Munguchi

Signature Superintendent of Educational Service Center

August, 2014

[Signature]

Signature Treasurer of Educational Service Center

August, 2014

Please return a signed copy of this Agreement along with a signed P.O. for the above service to Leanne Long, ESC of Cuyahoga County, Essex Place, Suite 300 6393 Oak Tree Blvd., S. Independence, OH 44131.

New Document

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY
AGREEMENT FOR ADMISSION OF PUPILS PURSUANT TO OHIO REVISED CODE SECTION 3313.841

The Board of Education for (*Educating District*) Revere Local Schools hereby enters into a contract for the admission of pupils to the Educational Service Center of Cuyahoga County for educational purposes for the school year of 2014-2015. The above-referenced Board of Education ("the Educating District") hereby agrees to pay to the Educational Service Center of Cuyahoga County ("ESCCC") for each pupil an amount equal to the Program Cost as listed below.

In cases where the Educating District is not also the District of Residence, the Educating District acknowledges that it is solely responsible for paying to the ESCCC the per pupil amount equal to the Program Cost as listed below, and is solely responsible for seeking reimbursement from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

The Educating District also acknowledges that it is responsible for transporting each pupil, and for seeking reimbursement for transportation costs from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

Positive Education Program Service	Rate per Enrollment Day
Day Treatment Centers – Typical (Eastwood, Greenview, Hopewell, Ireland, Willow Creek)	\$220
Day Treatment Center – Additional Needs (CD/ED) (Phoenix)	\$283
Day Treatment Center – Autism and Multi-Handicapped (Prentiss)	\$394

Billing for services rendered will be on a monthly basis. Maximum billable enrollment days for the school year will be 185 days.

 (Signature) Superintendent of Educating District

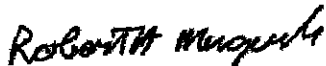
 Date

 (Signature) Treasurer of Educating District

 Date

Educational Service Center of Cuyahoga County

We hereby agree to admit students from the aforementioned school district pursuant to the above-referenced provisions for the school year 2014-2015.



June 27, 2014

 (Signature) Superintendent of Educational Service Center

 Date



June 27, 2014

 (Signature) Treasurer of Educational Service Center

 Date

Please return a signed copy of the agreement to:

Bruce Basalla, Treasurer
 Educational Service Center of Cuyahoga County (ESCCC)
 6393 Oak Tree Boulevard
 Independence, OH 44131

New Document

Attachment 3 is the same as published for the 11-25-14 BOE meeting.

New Document

2015 - 2016 School Calendar

Board Approved 12-16-14

AUGUST				
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				

SEPTEMBER				
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		

OCTOBER				
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

NOVEMBER				
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)				

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

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

FEBRUARY				
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)				

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

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

MAY				
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)			

JUNE				
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	

STAFF ONLY

Convocation	8/17/2015
Teacher Training	8/18 - 8/19/15

GRADING PERIODS K-12

8/20/15 - 11/13/15	60	177	Plus 1 Student Waiver Day
11/17/15 - 2/26/16	59	6	Teacher In-Service/Records
3/1/16 - 5/27/16	58	184	

CODES:

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

In-Service	8/17 - 8/19/15
First Day for Students	08/20/15
Labor Day	09/07/15
NEOEa Day	10/16/15
In-Service/Records	11/16/15
Thanksgiving	11/26 & 11/27
In-Service (payback conf. day)	11/30/15
Winter Break	12/21/15 - 1/1/16
Martin Luther King Day	01/18/16
Presidents' Day	02/15/16
Professional Development	02/29/16
Spring Break	3/25 - 4/1/16
Last Day for Students	05/27/16
Memorial Day	05/30/16
In-Service/Records	05/31/16

FIRST DAY OF SCHOOL FOR STUDENTS = 8/20/15

LAST DAY OF SCHOOL FOR STUDENTS = 5/27/16

When the Revere Local Schools must be closed for more than five (5) days of student instruction, the days missed will be made up beginning with Presidents' Day (2/15) and 5/31, 6/1, 6/2, 6/3 etc. as needed.

(Section 3313.482 O.R.C.)

New Document

RESOLUTION TO TERMINATE SERVICE CONTRACT WITH
SUMMIT COUNTY EDUCATIONAL SERVICE CENTER
(O.R.C. §3313.843)

The Board of Education of the Revere Local School District, 3496 Everett Road, Richfield, Ohio, met in Regular session on the 16th day of December, 2014 at the offices of said Board with the following members present:

_____ moved the adoption of the following resolution:

WHEREAS, the Board and the Summit County Educational Service Center are parties to a service contract entered into pursuant to O.R.C. §3313.843 (hereinafter referred to as “the Service Contract”); and

WHEREAS, in accordance with O.R.C. §3313.843(D)(1), the Board desires to terminate the Service Contract effective June 30, 2015; and

WHEREAS, in accordance with O.R.C. §3313.843(D)(2), the Board desires to enter into a new service contract with the Educational Service Center of Cuyahoga County to be effective from July 1, 2015 through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, 3496 Everett Road, Richfield, Ohio, that:

Section 1: The Board hereby determines and declares to terminate the Service Contract effective June 30, 2015.

Section 2: The Board hereby authorizes and directs the Treasurer to provide written notice to Summit County Educational Service Center no later than January 1, 2015 of the Board’s intent to terminate the Service Contract effective June 30, 2015.

Section 3: The Board hereby authorizes and directs the Superintendent and Treasurer to negotiate a new service contract with the Educational Service Center of Cuyahoga County to be effective from July 1, 2015 through June 30, 2017, which shall be subject to the Board's approval.

Section 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were done in an opening meeting of this Board and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public, or otherwise in compliance with all legal requirements.

_____ seconded the Motion and upon roll call, the vote resulted as follows:

_____	_____
_____	_____

Motion passed and adopted this 16th day of December, 2014.

Board President

ATTEST:

Treasurer