

REVERE LOCAL SCHOOL DISTRICT  
Summit County, Ohio

August 27, 2013

Regular August Board of Education Meeting

6:30 p.m. / Administration Building

*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. INTRODUCTION OF SCHOOL RESOURCE OFFICER (SRO)

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 Meetings held July 9, 2013 and July 30, 2013 and the Regular Meeting held July 9, 2013. **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 July as found in **Attachment T-2**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

C. Donations

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

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

D. Appropriation Adjustments

The Treasurer recommends the approval of the appropriation adjustments listed in the attached schedule be approved by the Board of Education, be it further resolved that the legal level of control be approved at the fund level.

See **Attachment T-4**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

E. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the 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        |
|---------|---------|---------------------------------|-------------|---------------------|
| 0140320 | 7/1/13  | Blackboard Connect Inc.         | \$5,300.00  | Central Office      |
| 0140478 | 7/3/13  | Herff Jones Co.                 | \$5,625.00  | Revere High School  |
| 0140344 | 7/1/13  | Ohio Schools Council (Bonefish) | \$3,150.00  | Central Office      |
| 0140306 | 7/1/13  | Williams Sports Floors          | \$13,505.00 | Central Office      |
| 0140580 | 7/16/13 | Seibert Keck Insurance          | \$88,167.00 | Central Office      |
| 0140949 | 8/13/13 | GPD Group                       | \$5,000.00  | Central Office      |
| 0140991 | 8/16/13 | The Columbus Crew               | \$3,950.00  | Athletic Department |
| 0031014 | 8/16/13 | First American Equipment        | \$11,587.96 | Old Trail School    |

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Inventory Deletion**

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-5**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. District Vendor List FY14**

The Treasurer recommends after review by the Board of Education, the approval of the District vendor list dated August 27, 2013 which is maintained at the Central Office and further authorizes the Treasurer, at his discretion, to add additional vendors or delete vendors during the year as necessary.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Summit County Resolution – Advancement of Taxes**

The Treasurer recommends approval of the resolution to Summit County for the advancement of taxes per **Attachment T-6**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**I. Cooperative Purchasing Agreement – Ohio Department of Administrative Services**

The Treasurer recommends approval of the Cooperative Purchasing Agreement with the Ohio Department of Administrative Services at an annual cost of \$100.00.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**J. Ohio Schools Council Programs**

The Treasurer recommends participation in the programs sponsored by the Ohio Schools Council with an annual membership fee of \$4,534.28.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**K. Leader in Me Grant – Hillcrest Elementary**

The Treasurer recommends acceptance of the Leader in Me Grant applied for by Hillcrest Elementary in the amount of \$15,000.00 and be it further resolved that these local grant dollars be deposited into the building's Public School Support Fund (Fund 018) for distribution and therefore the appropriations for said fund are to be increased by the amount of the grant with appropriations established at the fund level.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**L. Bus Bids**

Based upon the bid specifications submitted through the Ohio School Council bus purchase program, it is recommended that the District award bus bids as detailed below and be it further resolved that these bids be awarded to the lowest and most responsive bidder, whereas after consideration of the bid results for "Orders Placed" buses, it is recommend that the award be made based upon "In-stock Pricing" whereas it is also authorized that alternative components may be chosen when like or similar specifications are offered by the manufacturers, therefore, it is recommended that the award be made to Rush North Coast International Harvester for 3 72 passenger buses from the Permanent Improvement Fund and that the CFO/Treasurer and Business Manager be authorized to either trade-in up to six buses or sell them on Ebay based on whichever method provides the highest rate of return.

Bus Bids for 72 Passenger Buses with the following description:

- Conventional Body
- 72 Passenger
- 230 HP MaxxForce DT, Diesel Engine
- Alison 2500 PTS series transmission
- 

**Bid Summary:** Total Cost Based Upon Bid Specifications Combined with Item Substitution if Bidder was Non-responsive on Required Specifications

| Vendor            | OBS    | Myers | Myers       | Cardinal | Rush North Coast | Rush North Coast |
|-------------------|--------|-------|-------------|----------|------------------|------------------|
| Purchase Method   |        | Stock | Order       |          | Order            | Stock            |
| Bid Amount        |        |       | \$73,707.00 |          | \$74,350.00      | \$74,350.00      |
| Options/Additions |        |       | \$6,998.00  |          | \$7,466.00       | \$4,613.00       |
|                   |        |       |             |          |                  |                  |
| Total Cost        | No Bid |       | \$80,705.00 | No Bid   | \$81,816.00      | \$78,963.00      |

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**M. Teamco Equipment – Maintenance Agreement**

The Treasurer recommends that the agreement be renewed at an annual cost of \$4,200.00.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**N. Parent Mentor Grant FY 2013-2014**

The Treasurer recommends acceptance of the Parent Mentor Grant for FY 2013 – 2014 in the amount of \$25,000.00 and be it further resolved that appropriations be established at the fund level.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**O. Contract – Suburban Transportation**

The Treasurer recommends approval of the agreement with Suburban Transportation as detailed in **Attachment T-7**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**P. Classified Substitute and Other Hourly Staff Rate Schedule**

The Treasurer recommends approval of the rate schedule detailed in **Attachment T-8** effective July 1, 2013.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Q. STRS Resolution**

The Treasurer recommends approval of the STRS resolution noted in **Attachment T-9**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**R. Audio Visual Equipment**

The Treasurer recommends consideration of the purchase of audio visual equipment from Northeast Projections Inc. based upon the two alternatives provided.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**S. Delegate Appointment**

Appointment of delegate and alternate to the OSBA Annual Business Meeting to be held on November 11, 2013.

**VIII. BOARD MEMBERS' REPORTS**

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

**IX. BOARD ACTION**

**A. Compensation 2013/2014 Contract Year**

The Board approves an increase in base compensation of \$1,500.00 each to Randy Boroff, Superintendent, and Dave Forrest, CFO/Treasurer, for the current contract year 8/1/13 through 7/31/14.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**X. SUPERINTENDENT'S REPORT**

**Personnel – Certificated/Licensed**

**A. Professional Development Stipends – Math Training June 2013**

It is recommended that the Board of Education approve the following personnel for up to twenty (20) hours each of professional development training in math at a rate of \$26.75 per hour, payable by the General Fund. The training occurred in increments during the summer of 2013.

Teresa Bertram  
Marty Cingle  
Paula Craven  
Patrick DiCaprio  
Beth Matyja  
Chris Milks

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Compensation 2013/2014 Contract Year**

It is recommended that the Board of Education approve a 1% base increase in compensation for the following personnel:

Kathy Bearer / Assistant Superintendent  
Phil King / Principal RHS  
Chris Kovach / Director of Student Services

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Adjusted Salaries 2013/1014 Contract Year**

It is recommended that the Board of Education approve the adjusted salaries for the following personnel:

Dan Fry / Principal BES \$82,032.20  
Beth Harrington / Assistant Principal HES \$73,774.44  
Katie Kowza / Principal HES \$82,032.20

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Salary Increases Due to Additional Education – 2013/2014 School Year**

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

Ellen Friery / Social Studies RHS MA+15, Step 17 \$79,539.00  
Kim Van Fossen / Intervention Sp BES MA+30, Step 13 \$78,813.00

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Stipend Supplemental Speech Pathology Services**

It is recommended that the Board of Education approve up to 30 days of services to be provided by Ginny Kreeger on an as needed basis for the 2013 – 2014 school year at a rate of \$100.00 per full day and \$65.00 per half day. This is to help insure the continued provision of services for students when district speech and language pathologists are assigned to evaluation, IEP or screening duties.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Supplemental Contracts – 2013/2014 School year**

It is recommended that the Board of Education approve the following supplementals with compensation per the REA Negotiated Agreement:

LPDC (Local Professional Development Committee) Building Reps

Deidre Hichens – HES  
Christi Stolarski – BES  
Beth Matyja – RMS  
Jeff Fry – RHS

Boys' Soccer

John Rorabaugh – JV Coach

Cheerleading

Veronica Moss – Freshman Coach

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. Resignation – Long Term Substitute Teacher**

It is recommended that the Board of Education approve the resignation of Anastasia Bohush as the long term substitute for Samer Rinehart's LOA in order to accept employment as a half-day Kindergarten teacher (Item G).

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Certificated/Licensed New hires – 2013/2014 School Year**

It is recommended that the Board of Education approve the following new hires beginning with the 2013 – 2014 school year:

|                   |                                       |            |              |
|-------------------|---------------------------------------|------------|--------------|
| Anastasia Bohush  | Half-Day PM Kindergarten / HES        | BA, Step 0 | \$19,101.50* |
| Sandy Kennedy     | Grade 1 / HES                         | MA, Step 8 | \$63,417.00  |
| Christine Luketic | Speech and Language Pathologist / HES | MA, Step 1 | \$46,569.00  |

\*50% of the BA, Step 0 salary of \$38,203.00

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**I. Long Term Substitutes – Certificated/Licensed Personnel – 2013/2014 School Year**

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

|             |                                   |                                             |
|-------------|-----------------------------------|---------------------------------------------|
| Eric Brown  | Amy Fagnilli / Social Studies RHS | Effective on or about early September 2013* |
| Julie Brown | Samer Rinehart / Grade 2 HES      | Effective 8/20/31 – on or about 9/23/13     |

\*A single day of co-teaching with Amy for a smooth transition will occur in August prior to her LOA.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**J. Stipend Reading Horizons Summer Program – 2013**

It is recommended that the Board of Education approve 13.76 hours at \$26.75 per hour, payable through the General Fund, to Richard Booth for his services during the Summer Reading Intervention Program at Hillcrest Elementary.  
Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**K. Stipend ABA Training – August 19, 2013**

It is recommended that the Board of Education approve the listed staff members for 5 hours of training at \$26.75 per hour provided by Travis Haycook through the Cleveland Clinic for Autism.

Stephanie Duttry / Intervention Sp RHS  
Alexandra Kaldy / Intervention Sp RMS  
Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Personnel – Classified**

**A. Compensation 2013/2014 Contract Year**

It is recommended that the Board of Education approve a 1% base increase in compensation for the following personnel:

Laura Bell / Technology Support  
Ann Dietz / Benefits  
Sam Diruzza / Technology Support  
Mike Gannon / Technology Support  
Cathy Harbinak / Communications Specialist  
Georgiann Jackson / Assistant Treasurer  
Kathy Kiss / Transportation Secretary  
Rosemary LeVoyer / Secretary to the Director of Student Services  
Kevin Matowitz / Coordinator of Business Services  
Brenda Moll / Secretary to the Director of Curriculum and Instruction  
Deanne Pastva / Food Service Supervisor  
Linda Radomski / Secretary to the Treasurer/CFO, Accounts Payable  
Terry Snow / Secretary to the Superintendent  
Christine Thomas / Registrar and EMIS  
Sandy Wierzbicki / Payroll  
Jean Wise / Secretary to the Coordinator of Business Services

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Resignation – Supplemental Contract – 2013/2014 School Year**

It is recommended that the Board of Education approve the resignation of Lauren Harbath as the freshman cheerleading coach effective 8/13/13.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Supplemental Contracts – 2013/2014 School year**

It is recommended that the Board of Education approve the following supplementals with compensation per the REA Negotiated Agreement:

LPDC (Local Professional Development Committee)  
Terry Snow – Clerical Support

Volleyball  
Miranda Weimer – JV Coach

Girls' Soccer  
Samantha Gearhart – JV Coach

Cheerleading  
Caitlin Grey – Middle School Coach 50%  
Corinne Chilcott – Middle School Coach 50%  
Melissa (Siedlicki) Zajacz – JV Coach

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Additional Days – Laura Bell / Technology Support**

It is recommended that the Board of Education approve five (5) extra days of employment at 5.5. hours per day for Laura Bell. The days are effective on or after July 12, 2013 with compensation at her daily rate. The additional time is needed to provide support services for the District technology changes/upgrades.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Head Cook – Revere High School**

It is recommended that the Board of Education approve Ricardo (Rick) Alaimo as the Head Cook at RHS effective 8-19-13 at Step 2 with compensation at \$13.63 per hour for 6.5 hours daily Monday through Friday for 190 days (182 student days plus 8 holidays).

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Classified Substitutes**

It is recommended that the Board of Education approve the list of classified substitutes noted in **Attachment 1**, to be used as needed with additions and deletions made throughout the year as required.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Student Services**

**A. Home Instruction 2013/2014**

It is recommended that the Board of Education approve the list of Home Instructors detailed in **Attachment 2** to be used as needed during the 2013 – 2014 school year with additions and deletions throughout the year.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Volunteers From Language Learn Associates – Special Education Student – 2013/2014 School Year**

It is recommended that the Board of Education approve Kelly Noe, Danielle Hower and Theresa Wolf as volunteers to provide daily support for a special education student.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Staff Development – 2013/2014 School Year**

It is recommended that the Board of Education approve \$2,400.00, payable through the General Fund, for the instructional services and travel expenses of a Reading Horizons trainer to provide two days of instruction to twenty-five staff members.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Agreement with ESC of Cuyahoga County – Visual Impairment Services – 2013/2014 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 two (2) visually impaired special education students as needed and as detailed in **Attachment 3**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Agreement for Services – Jay H. Berk, Ph.D. & Associates – 2013/2014 School Year**

It is recommended that the Board of Education approve the service agreement outlined in **Attachment 4** to provide services at the Beachwood facility for special education students.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Agreement for Services – Gerson School – 2013/2014 School Year**

It is recommended that the Board of Education approve the agreement for special education services as detailed in **Attachment 5**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Other Business**

**A. Washington D.C. Trip – Grade 8 – June 2-4, 2014**

It is recommended that the Board of Education approve the annual eighth grade trip to Gettysburg and Washington D.C. as detailed in **Attachment 6**. The trip is contingent upon national security and terrorist activity in the area at the time of the tour.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Substitute Teachers 2013/2014 School Year**

It is recommended that the Board of Education approve the lists of substitute teachers available for viewing at the Board office as provided by the Summit County Educational Service Center and Rachel Wixey and Associates with additions and deletions as needed throughout the school year.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. School Bus Routes – 2013/2014 School Year**

It is recommended that the Board of Education approve the 2013 – 2014 school year student bus routes as posted on the Revere web site with modifications as needed to provide safe transportation of students.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**XI. REPORTS FROM CENTRAL OFFICE TEAM**

- A. Assistant Superintendent
- B. Director of Student Services
- C. Director of Curriculum and Instruction
- D. Coordinator of Business Services

## **XII. INFORMATIONAL ITEMS**

- A.** There will be a Special Meeting September 10, 2013 at 6:00 p.m. in the Administration Building.
- B.** There will be a Regular Meeting September 17, 2013 at 6:30 p.m. in the Library at RHS.

## **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.*

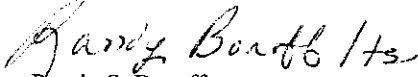
*Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the meeting. Should your comments include a request for information or extended dialogue it may be necessary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

Revere Board of Education  
Administration Building  
9:00 A.M.

Special Meeting  
July 5, 2013

Attachment T-1

The President, Mrs. Hower, called the meeting to order at 9:00 A.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'S AGENDA**

**EXECUTIVE SESSION**

Res. 14-102550 Moved by Mr. Kelley, seconded by Mr. Seifert to go into Executive Session at 9:05 A.M. to consider employment or compensation of a public employees.

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

Res. 14-102551 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to come out of Executive Session and go back to Regular Session at 10:00 A.M.

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

**ADJOURNMENT**

Res. 14-102552 Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the meeting at 10:45 A.M.

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

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

**Revere Board of Education**  
Board of Education

Regular Meeting

5:00 PM

July 9, 2013

The President, Mrs. Hower called the meeting to order at 5:00 PM.

**Roll Call:**

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

Diana Sabitsch, Present  
George Seifert, Absent

**PLEDGE OF ALLEGIANCE**

**PUBLIC SPEAKS TO AGENDA ITEMS**

No action taken

**TREASURER'S REPORT, Mr. David Forrest**

Approval of Minutes

Res. 14-102553 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the minutes of the Special Meetings held June 11, 2013 and June 18, 2013 and the Regular meeting held June 25, 2013 as detailed in Attachment T-1.

And,

Approval of Financial Report

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

And,

Donations

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

And,

Appropriation Adjustments

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

And,

Purchase Orders

To authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the 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   |
|---------|--------|------------------------|------------|----------------|
| 0140512 | 7/5/13 | Upper Arlington School | \$3,500.00 | Central Office |
| 0140513 | 7/5/13 | Comp Management        | \$2,745.00 | Central Office |
| 0140249 | 7/1/13 | Adtec                  | \$3,480.00 | Central Office |

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 the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-5.

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

Change Funds and Petty Cash Funds 2013/2014

Res. 14-102554 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the change funds and petty cash funds for the FY 2013/2014 as listed below:

- A. Athletic Department Change Fund in the amount of \$3,000.00  
Custodian Bill Schumacher
- B. Cafeteria Change Fund in the amount of \$500.00 (only if requested by supervisor) Custodian Deanne Pastva
- C. Petty Cash Funds each in the amount of \$100.00 with the exception of the Treasurer's Office which should be in the amount of \$200.00  
Treasurer's Office – Custodian Dave Forrest  
High School – Custodian Building Principal  
Middle School – Custodian Building Principal  
Bath Elementary – Custodian Building Principal  
Hillcrest Elementary – Custodian Building Principal  
Athletic Department – Custodian Athletic Director  
Transportation Department – Custodian Transportation Supervisor

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

Insurance-Fleet, Property and Liability

Res. 14-102555 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve that the property, fleet and liability insurance be renewed, effective August 1, 2013 for twelve months, with Ohio Casualty through the Seibert-Keck Agency as described in Attachment T-6.

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

Final Appropriations FY13

Res. 14-102556 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the report detailed in Attachment T-7 which identifies the breakdown of the final appropriations for FY 2013 by function and object for the General Fund.

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

School Lunch Fees-2013/2014 School Year

Res. 14-102557 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve that student lunch prices for Fiscal Year 2014 be approved as listed below, whereas the increase at Bath Elementary and Revere High School are necessary in order to meet the Paid Lunch Equity Standards approved by the State of Ohio whereas the increase at Hillcrest Elementary is based on expanded cafeteria hours and be it further resolved that these changes are not intended to fully cover the operating deficit annually generated by the food service operation.

| Building             | Current Lunch Price | New Lunch Price |
|----------------------|---------------------|-----------------|
| Revere HS            | \$2.60              | \$2.70          |
| Revere MS            | \$2.60              | No Change       |
| Bath Elementary      | \$2.45              | \$2.55          |
| Hillcrest Elementary | \$2.45              | \$2.55          |

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

No Action-Discussion

- Appointment of delegate and an alternate to the OSBA Annual Business Meeting held on November 11, 2013. The deadline for this appointment is the regular August Meeting. Resolutions to amend the platform are due at the OSBA office no later than August 1, 2013.
- SRO Interviews
- Federal Grants Allocations
- Workers Compensation refund

**BOARD MEMBERS' REPORTS**

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

No Action Taken

**SUPERINTENDENT'S REPORT****Personnel – Certificated/Licensed**Certificated/Licensed Personnel-Resignation

- Res. 14-102558 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to accept the resignation of Andy Peltz as Assistant Principal RMS effective at the end of the 2012/2013 school year.

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

Certificated/Licensed New Hire-2013/2014 School Year

- Res. 14-102559 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following new hire predicated upon the ODE completing her licensing as a School Counselor:  
 Kendra Quinlan School Counselor/HES MA, Step 0 \$44,163.00

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

Stipends Certificated/Licensed Staff-Basketball Camp 2013

- Res. 14-102560 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following stipend\* for the basketball camp held June 24, 2013 through June 27, 2013:  
 Den Rahas \$500.00 32 hours @ \$15.65/hour  
 \*Funding is provided by the participation fees

And,

Salary Increases Due to additional Education-2013/2014 School Year

To approve the following salary increases due to additional education:

|                                                |                |              |
|------------------------------------------------|----------------|--------------|
| Kristin Digman/Grade 4 BES                     | MA+30, Step 8  | \$66,779.00  |
| Lori Duke / Grade 7 Language Arts RMS          | BA+15, Step 5  | \$50,237.00  |
| Kristi Kerrigan / Counselor RMS (2/3 contract) | MA+15, Step 13 | \$51,678.44* |
| Ryan Lekan/Computer Apps RMS                   | MA+15, Step 13 | \$77,132.00  |

\* A .67 proration of the full salary.

And,

Supplemental Contracts Certificated/Licensed Staff 2013/2014 School year

To approve the academic and performance supplementals listed in Attachment 1 along with the following as amended and be it further resolved that Dance Team was deleted from Attachment 1 and Math Counts was deleted:

Gameworkers

Todd Casey  
 Jason Cottrell  
 Paul Fisher  
 Ryan Fletcher  
 Pete Kramarczuk  
 Dan Mosher  
 Joe Susick  
 Kevin Verde

Hillcrest Elementary

Richard Booth – 50% Bus Duty (parent pick-up)  
 Karen Ducharme – 50% Bus Duty (parent pick-up)  
 Linda Leshan – Bus Duty  
 Sheila Farrance – Bus Duty  
 Richard Booth – Technology/Computer Coordinator

Revere Middle School

Allison Campbell - Gaming Club  
 Lori Duke – 50% Power of the Pen  
 Gary Gough – 50% Technology/Computer Coordinator  
 Pete Kramarczuk – Saturday Detention as needed

Bath Elementary

Bob Carlyon – Bus Duty  
 Amy Franks – 50% Bus Duty  
 Cari Gaskin – 50% Bus Duty  
 Gina Pappano – Bus Duty  
 Bob Carlyon - Technology/Computer Coordinator  
 Sandy Kahoe – STEM

Vallorie Marsillo - Choir  
 Katie Pflueger - Band  
 Carol Shoop - 50% Power of the Pen  
 Kevin Verde - Student Council  
 Lori Weigand - Ohio Math League Test Advisor  
 Joe Williams - 50% (Gravity Games) and TBA - 50% (Grd 6 Science Olympiad) - STEM  
 Joe Williams - 50% Technology/Computer Coordinator

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

Extended Days-2013/2014 School Year

Res. 14-102561 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following Extended Days for personnel as listed with compensation at their daily rate for the 2013/2014 school year as amended:

|                    |                               |         |
|--------------------|-------------------------------|---------|
| Kendra Quinlan     | Guidance @ HES                | 3 days  |
| Nick DePompei      | Guidance @ RHS                | 15 days |
| Jennifer DeFago    | 2/3 School Psychologist @ HES | 6 days  |
| Mary Gindlesberger | School Psychologist @ HES/BES | 6 days  |
| Cindy Gobrogge     | Librarian @ RHS               | 5 days  |
| Yvonne Kelly       | School Psychologist @ BES/RMS | 6 days  |
| Kristi Kerrigan    | 2/3 Guidance @ RMS            | 5 days  |
| Jennifer Kirchner  | Guidance @ RHS                | 15 days |
| Rose Anna Kolar    | Guidance @ RMS                | 5 days  |
| Debra Turner       | 2/3 Guidance @ BES            | 1 day   |
| Linda Weigand      | Guidance @ RHS                | 15 days |

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

Professional Development Stipends-Math Training August 2013

Res. 14-102562 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following personnel for 8 hours each of professional development training in Math at a rate of \$26.75 per hour, payable by Title II A funds:

Teresa Bertram  
 Marty Cingle  
 Paula Craven  
 Patrick DiCaprio  
 Beth Matyja  
 Chris Milks

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

Resignation of Administrator

Res. 14-102563 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the resignation of Joe Niemantsverdriet, Principal RMS, effective at the end of the 2012/2013 contract year.

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

Certificated/Licensed-Change of Employment

Res. 14-102564 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following change for the 2013/2014 school year:

Abby Kester from half-day Kindergarten teacher to full-day Reading Specialist at HES

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

**Personnel-Classified**

Change of Employment time and Location Effective 7/1/13-Classified Staff Member

Res. 14-102565 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following:

Josh Ruttig's move as an 8-hour second shift custodian at BES to an 8-hour third shift custodian at RHS

And,

Classified New Hire-2013/2014 School Year

To approve Christine Myers as a 4.5 hour contracted bus driver, effective 8/20/13 at Step 0 (\$17.94 per hour). The position is open due to retirement.

And,

Stipends Classified Staff-Basketball Camp 2013

To approve the following stipends\* for the baseball camp held June 24, 2013 through June 27, 2013:

|             |          |                              |
|-------------|----------|------------------------------|
| Chris Sauer | \$400.00 | 32 hours @ \$12.40 per hour  |
| Pat Teresi  | \$250.00 | 16 hours at \$15.65 per hour |

\*Funding is provided by the participation fees.

Roll Call: Aye-Sabitsch, Appel, Hower

Motion Carried.

Supplemental Contracts Classified Personnel 2013/2014 School Year

Res. 14-102566 Moved by Mrs. Hower, seconded by Mrs. Sabitsch to approve the following supplementals:

Football

Harry Eichorn – Varsity Assistant Coach

Peter Smith – VOLUNTEER Assistant Coach

Volleyball

Dan Zarkovacki – Grade 7 Coach

Gamewerkers

Tom Barabas

Laura Bell

Ann Dietz

Christine Glowe

Rachel Hansel (Alaimo)

Jack Hershfield / student

Drew Lewis / student

Seth Lewis / student

Mary Mourtou

Linda Radomski

Al Smesko

Candi Venus

Sandy Wierzbicki

Roll Call: Aye-Hower, Sabitsch, Appel

Motion Carried.

Intervention Instruction Assistant for the 2013/2014 School Year

Res. 14-102567 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve Jayme Jirousek as a full-time 7-hour Intervention Instruction Assistant at RHS for the 2013/2014 school year with compensation at Step 0 for \$12.21 per hour.

And,

Expanded Food Service-Hillcrest Elementary-2013/2014 School Year

To approve an additional 0.25 hour per day for each of the following cafeteria personnel due to the expanded hours previously mentioned "School Lunch Fees" under The Treasurer's agenda above:

|                 |                                       |
|-----------------|---------------------------------------|
| Lisa Cox Ayers  | From 3.25 hours/day to 3.50 hours/day |
| Laurie Schmidt  | From 3.00 hours/day to 3.25 hours/day |
| Denise Weil     | From 3.25 hours/day to 3.50 hours/day |
| Mary Jo Yovanno | From 6.00 hours/day to 6.25 hours/day |

Roll Call: Appel, Sabitsch, Hower

Motion Carried.

Student ServicesAgreement for Student Services-Jay Berk, PH.D and Associates-2013/2014 School Year

Res. 14-102568 Moved by Mrs. Sabitsch, seconded by Mrs. Hower to approve the agreement for services, to be used on an as needed basis, as detailed in Attachment 2.

Roll Call: Sabitsch, Hower, Appel

Motion Carried

Agreement with Berlitz for English as a second Language Services-2013/2014 School Year

- Res. 14-102569 Moved by Mrs. Appel seconded by Mrs. Sabitsch to approve the agreement for the ESL services, to be used on an as needed basis as detailed in Attachment 3.

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

Service Agreement-Occupational Therapy-2013/2014 School Year

- Res. 14-102570 Moved by Mrs. Sabitsch, seconded by Mrs. Hower to approve the service agreement with Diane Stevens as detailed in Attachment 4.

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

Agreement with Cleveland Clinic for Consulting Services-2013/2014 School Year

- Res. 14-102571 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the agreement for service detailed in Attachment A-1.

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

**Other Business**

Social Studies Adoption 2013/2014 School Year

- Res. 14-102572 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the Social Studies adoption material and instructional resources from various vendors for the 2013/2014 school year to align with the ODE revised Social Studies Standards and Model Curriculum at a cost not to exceed \$250,000.00

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

Preschool and Kindergarten Drivers 2013/2014 School Year

- Res. 14-102573 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following:

|                                            |                                          |
|--------------------------------------------|------------------------------------------|
| <u>Kindergarten Routes / 2 hrs per day</u> | <u>Preschool Route / 1.5 hrs per day</u> |
| Sharon Ayers                               | Connie Nicholas                          |
| Jackie Scott                               |                                          |
| Jennifer Shaver                            |                                          |
| Lisa Solomon                               |                                          |

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

Community Support-Use of School Bus

- Res. 14-102574 Moved by Mrs. Appel, seconded by Mrs. Hower to approve the use of a school bus and school bus driver to participate in the Bath Township parade in August whereas the driver is providing his services at no cost to the District and be it further resolved that the names of those riding the bus will be submitted to the Supervisor of Transportation for prior approval.

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

**REPORTS FROM CENTRAL OFFICE TEAM-No Action Taken**

Assistant Superintendent  
Director of Student Services  
Coordinator of Business Services

**INFORMATIONAL ITEMS**

- There will be a Special Meeting on July 31, 2013 at 5:00 P.M. in the BOE.
- There will be a Special Meeting on August 13, 2013 at 5:00 P.M. in the BOE.
- There will be a Regular BOE Meeting August 27, 2013 at 6:30 P.M. in the Library of Revere High School.
- Reviewed Discussion items from Treasurer and Superintendent-No Action

**CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS –  
No action taken**

**EXECUTIVE SESSION**

Res. 14-102575 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to go into Executive Session at 8:45 P.M. to consider employment and compensation of a public employees.

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

Res. 14-102576 Moved by Mrs. Hower, seconded by Mrs. Appel to come out of Executive Session and go back to Regular Session at 9:25 P.M.

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

**ADJOURNMENT**

Res. 14-102577 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to adjourn the meeting at 9:28 P.M.

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

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

**Revere Board of Education**  
Administration Building  
5:00 P.M.

Special Meeting  
July 30, 2013

The President, Mrs. 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, Present

**READING OF NOTICE OF SPECIAL MEETING**

No action taken

Introduction of Judy Myers as candidate for Middle School Principal

**TREASURER'S AGENDA-No Action**

**SUPERINTENDENT'S AGENDA**

Certificated/Licensed New Hire-2013/2014 School Year

Res. 14-102577 Moved by Mr. Seifert, seconded by Mrs. Appel to approve Judith Myers as the Principal of Revere Middle School beginning with the 2013/2014 school year at 220 days. The contract will be for a two year period (8/1/13-7/31/15) with compensation at \$91,000.00 in the first year.

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

**EXECUTIVE SESSION**

Res. 14-102578 Moved by Mrs. Sabitsch seconded by Mr. Kelley to go into Executive Session at 5:35 P.M. to consider employment or compensation of public employees, negotiations and matters confidential by law.

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

Res. 14-102579 Moved by Mr. Kelley, seconded by Mrs. Appel to come out of Executive Session and go back to Regular Session at 9:15 P.M.

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

**ADJOURNMENT**

Res. 14-102580 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to adjourn the meeting at 9:40 P.M.

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

Signed \_\_\_\_\_  
President

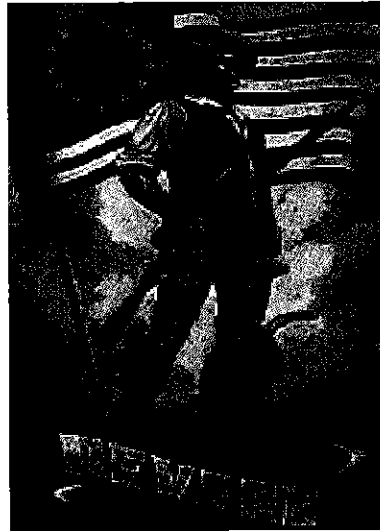
Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

# New Document

JULY 31, 2013

# Financial Report



**Revere Local School District**

**David R. Forrest**  
Treasurer

# FINANCIAL REPORTS - Index

For Month of JULY 2013

## Schedule

|                                                                                                                                                                                                                                                                       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>Cash Reconciliation Report</b> .....                                                                                                                                                                                                                               | <b>A</b> |
| <ul style="list-style-type: none"><li>• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.</li></ul>                                     |          |
| <b>Financial Report by Fund</b> .....                                                                                                                                                                                                                                 | <b>B</b> |
| <ul style="list-style-type: none"><li>• 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.</li></ul> |          |
| <b>SM-2</b> .....                                                                                                                                                                                                                                                     | <b>C</b> |
| <ul style="list-style-type: none"><li>• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.</li></ul>                                                                                                                       |          |
| <b>Permanent Improvement Fund Report</b> .....                                                                                                                                                                                                                        | <b>D</b> |
| <ul style="list-style-type: none"><li>• Financial summary by month of all activity on the PI Fund.</li></ul>                                                                                                                                                          |          |
| <b>Food Service Report</b> .....                                                                                                                                                                                                                                      | <b>E</b> |
| <ul style="list-style-type: none"><li>• Consolidated summary by month of the food service operation for all four school buildings.</li></ul>                                                                                                                          |          |

**FISCAL 2014  
July 2013 Month End Report  
Cash Reconciliation Report**

|                           |                        |
|---------------------------|------------------------|
| <i>Total Fund Balance</i> | <b>\$23,105,056.97</b> |
|---------------------------|------------------------|

*Gross Depository Bank Balances:*

|                                          |                |
|------------------------------------------|----------------|
| 1) First Merit Business Checking Account | \$1,811,200.60 |
| 2) First Merit Payroll Account           | \$0.00         |
| 3) Frist Merit Business Savings          | \$242.16       |

*Investments*

|                                                  |                 |
|--------------------------------------------------|-----------------|
| First Merit Sweep Account                        | \$13,135,000.00 |
| A.P.Y. 0.100%                                    |                 |
| Star Bank at 0.04%                               | \$103.94        |
| TriState Capital Bank                            | \$3,756,469.63  |
| CD-Tri State Capital - matures 8/22/13 1.0%      | \$1,000,000.00  |
| CD-Tri State Capital - matures 9/19/13 1.0%      | \$1,000,000.00  |
| CD-Tri State Capital - matures 9/26/13 1.0%      | \$502,991.78    |
| CD-Tri State Capital - matures 10/11/13 1.00%    | \$500,746.85    |
| Citibank CUSIP#36959HY50 - matures 11/5/13 .210% | \$998,950.00    |
| CD-Tri State Capital - matures 12/5/13 1.00%     | \$500,000.00    |
| CD-Tri State Capital - matures 12/5/13 1.00%     | \$251,620.54    |

|  |                              |
|--|------------------------------|
|  | <b>Total \$21,645,882.74</b> |
|--|------------------------------|

*Cash in Transit to Depository*

*Petty Cash Balances:*

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

|                     |        |
|---------------------|--------|
| <i>Change Funds</i> | \$0.00 |
|---------------------|--------|

|              |                        |
|--------------|------------------------|
| <i>Total</i> | <b>\$23,457,725.50</b> |
|--------------|------------------------|

|                           |                |
|---------------------------|----------------|
| <i>Outstanding Checks</i> | (\$354,976.39) |
|---------------------------|----------------|

*Adjustments*

|             |            |            |
|-------------|------------|------------|
| Adjustments | \$2,307.86 |            |
|             |            | \$2,307.86 |

|                       |                        |
|-----------------------|------------------------|
| <i>Adjusted Total</i> | <b>\$23,105,056.97</b> |
|-----------------------|------------------------|

|                                                  |        |
|--------------------------------------------------|--------|
| <i>Cash on Hand (unrecorded and undeposited)</i> | \$0.00 |
|--------------------------------------------------|--------|

Date: 08/05/2013  
Time: 3:27 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - JULY 31, 2013

Page: 1  
(FINSUM)

| Fund #        | Fund Description                          | FYTD<br>Receipts | MTD<br>Expenditures | FYTD<br>Expenditures | Current<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance | Bank<br>Code |
|---------------|-------------------------------------------|------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------------------|--------------|
| Begin Balance | MTD Receipts                              |                  |                     |                      |                         |                         |                                   |              |
| 001 0000      | GENERAL FUND                              |                  |                     |                      |                         |                         |                                   |              |
| 16,482,595.92 | 4,165,433.41                              | 4,165,433.41     | 2,810,700.72        | 2,810,700.72         | 17,837,328.61           | 3,262,992.10            | 14,574,336.51                     |              |
| 002 0000      | BOND RETIREMENT                           |                  |                     |                      |                         |                         |                                   |              |
| 660,522.12    | 185,000.00                                | 185,000.00       | 0.00                | 0.00                 | 845,522.12              | 0.00                    | 845,522.12                        |              |
| 003 0000      | PERMANENT IMPROVEMENT FUND                |                  |                     |                      |                         |                         |                                   |              |
| 2,558,644.67  | 175,000.00                                | 175,000.00       | 10,000.00           | 10,000.00            | 2,723,644.67            | 154,192.00              | 2,569,452.67                      |              |
| 003 9001      | PERMANENT IMPROVEMENT RESERVE FUNDS       |                  |                     |                      |                         |                         |                                   |              |
| 225,000.00    | 0.00                                      | 0.00             | 0.00                | 0.00                 | 225,000.00              | 0.00                    | 225,000.00                        |              |
| 004 0000      | BUILDING FUND                             |                  |                     |                      |                         |                         |                                   |              |
| 7,054.01      | 68.72                                     | 68.72            | 0.00                | 0.00                 | 7,122.73                | 0.00                    | 7,122.73                          |              |
| 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 |                  |                     |                      |                         |                         |                                   |              |
| 685,970.79    | 0.00                                      | 0.00             | 0.00                | 0.00                 | 685,970.79              | 0.00                    | 685,970.79                        |              |
| 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                             |                  |                     |                      |                         |                         |                                   |              |
| 24,159.91     | 249.70                                    | 249.70           | 39,190.75           | 39,190.75            | 14,781.14-              | 13,077.17               | 27,858.31-                        |              |
| 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             | 2,000.00            | 2,000.00             | 574.69                  | 0.00                    | 574.69                            |              |
| 007 9310      | PAPPANO MEMORIAL SCHOLARSHIP FUND         |                  |                     |                      |                         |                         |                                   |              |
| 4,750.00      | 0.00                                      | 0.00             | 750.00              | 750.00               | 4,000.00                | 0.00                    | 4,000.00                          |              |
| 007 9311      | THE ERIC MORANT MEMORIAL FUND             |                  |                     |                      |                         |                         |                                   |              |
| 4,120.00      | 0.00                                      | 0.00             | 750.00              | 750.00               | 3,370.00                | 0.00                    | 3,370.00                          |              |
| 007 9355      | LUEPTOW ART FUND                          |                  |                     |                      |                         |                         |                                   |              |
| 223.13        | 0.00                                      | 0.00             | 0.00                | 0.00                 | 223.13                  | 0.00                    | 223.13                            |              |
| 007 9370      | PAULETT MEMORIAL SCHOLARSHIP FUND         |                  |                     |                      |                         |                         |                                   |              |
| 3,719.00      | 0.00                                      | 0.00             | 500.00              | 500.00               | 3,219.00                | 0.00                    | 3,219.00                          |              |

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Financial Report by Fund/SCC  
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| Fund #   | Fund Description                             | FYTD<br>Begin Balance | MTD<br>Receipts | FYTD<br>Expenditures | MTD<br>Expenditures | FYTD<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance Code |
|----------|----------------------------------------------|-----------------------|-----------------|----------------------|---------------------|----------------------|-------------------------|----------------------------------------|
| 007 9382 | MICHAEL LUKITY MEMORIAL FUND                 | 782.02                | 0.00            | 0.00                 | 0.00                | 782.02               | 0.00                    | 782.02                                 |
| 007 9383 | TOTTEN TEAM SCHOLARSHIP                      | 1,000.00              | 0.00            | 0.00                 | 1,000.00            | 1,000.00             | 0.00                    | 0.00                                   |
| 007 9387 | BANAS CHEERLEADING SCHOLARSHIP               | 1,000.00              | 0.00            | 0.00                 | 0.00                | 1,000.00             | 500.00                  | 500.00                                 |
| 007 9388 | Teacher Excellence Award                     | 2,503.61              | 0.00            | 0.00                 | 0.00                | 2,503.61             | 0.00                    | 2,503.61                               |
| 007 9389 | The Christenson Foundation Robert Gilbert II | 3,000.00              | 0.00            | 0.00                 | 3,000.00            | 3,000.00             | 0.00                    | 0.00                                   |
| 007 9390 | WALKER FINE ARTS SCHOLARSHIP                 | 2,000.00              | 0.00            | 0.00                 | 0.00                | 2,000.00             | 0.00                    | 2,000.00                               |
| 007 9391 | PATRICK ALFIERI LIVES SCHOLARSHIP FUND       | 32,098.82             | 0.00            | 0.00                 | 0.00                | 32,098.82            | 0.00                    | 32,098.82                              |
| 007 9392 | The Jennifer Lyn Mears Library Memorial Fund | 950.00                | 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                    | 500.00                                 |
| 007 9394 | JAMES BENNETT WASHINGTON DC MEMORIAL FUND    | 800.00                | 0.00            | 0.00                 | 0.00                | 800.00               | 0.00                    | 800.00                                 |
| 008 9360 | MYRON WINDER SCHOLARSHIP                     | 17,148.97             | 1.46            | 1.46                 | 0.00                | 0.00                 | 17,150.43               | 17,150.43                              |
| 009 9100 | UNIFORM SCHOOL SUPPLIES - BATH SCHOOL        | 32,919.34             | 0.00            | 0.00                 | 0.00                | 0.00                 | 32,919.34               | 2,799.39                               |
| 009 9200 | UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL   | 12,236.64             | 120.00          | 120.00               | 0.00                | 0.00                 | 12,356.64               | 3,844.34                               |
| 009 9400 | UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL      | 249.83                | 300.00          | 300.00               | 401.60              | 401.60               | 148.23                  | 15,606.88                              |
| 009 9500 | UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL        | 9,235.12              | 812.30          | 812.30               | 2,151.55            | 2,151.55             | 7,895.87                | 7,325.81                               |
| 012 0000 | ADULT EDUCATION                              | 973.25                | 0.00            | 0.00                 | 0.00                | 0.00                 | 973.25                  | 973.25                                 |

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REVERE LSD - 050054  
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| Fund #        | Fund Description                         | FYTD<br>Receipts | MTD<br>Expenditures | FYTD<br>Expenditures | Current<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance Code |
|---------------|------------------------------------------|------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------------------------|
| Begin Balance | MTD Receipts                             |                  |                     |                      |                         |                         |                                        |
| 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      |                  |                     |                      |                         |                         |                                        |
| 20,600.97     | 232.50                                   | 232.50           | 42.60               | 42.60                | 20,790.87               | 1,285.00                | 19,505.87                              |
| 018 9200      | PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL |                  |                     |                      |                         |                         |                                        |
| 37,194.08     | 40.00                                    | 40.00            | 0.00                | 0.00                 | 37,234.08               | 0.00                    | 37,234.08                              |
| 018 9400      | PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL    |                  |                     |                      |                         |                         |                                        |
| 42,147.86     | 26.40                                    | 26.40            | 0.00                | 0.00                 | 42,174.26               | 1,898.22                | 40,276.04                              |
| 018 9500      | PUBLIC SCHOOL SUPPORT - HIGH SCHOOL      |                  |                     |                      |                         |                         |                                        |
| 11,966.32     | 20.00                                    | 20.00            | 845.22              | 845.22               | 11,141.10               | 1,501.64                | 9,639.46                               |
| 019 9204      | CHAMBER GRANT                            |                  |                     |                      |                         |                         |                                        |
| 393.58        | 0.00                                     | 0.00             | 0.00                | 0.00                 | 393.58                  | 0.00                    | 393.58                                 |
| 020 9005      | SPECIAL ENTERPRISE-RENTAL PROPERTY       |                  |                     |                      |                         |                         |                                        |
| 82,185.30     | 0.00                                     | 0.00             | 0.00                | 0.00                 | 82,185.30               | 0.00                    | 82,185.30                              |
| 022 0000      | DISTRICT AGENCY FUND - UNCLAIMED MONEY   |                  |                     |                      |                         |                         |                                        |
| 3,612.64      | 0.00                                     | 0.00             | 0.00                | 0.00                 | 3,612.64                | 0.00                    | 3,612.64                               |
| 024 0000      | EMPLOYEE BENEFITS, SELF-INSURANCE        |                  |                     |                      |                         |                         |                                        |
| 16,016.77     | 1,911.48                                 | 1,911.48         | 4,581.78            | 4,581.78             | 13,346.47               | 5,490.00                | 7,856.47                               |
| 026 9001      | EMPLOYEE BENEFITS: MEDICAL/DENTAL        |                  |                     |                      |                         |                         |                                        |
| 7,263.87      | 313,656.99                               | 313,656.99       | 313,656.00          | 313,656.00           | 7,264.86                | 407.86                  | 6,857.00                               |
| 026 9002      | FLEXIBLE SPENDING PLAN                   |                  |                     |                      |                         |                         |                                        |
| 21,178.16     | 5,626.28                                 | 5,626.28         | 7,792.76            | 7,792.76             | 19,011.68               | 2,580.00                | 16,431.68                              |
| 026 9003      | EMPLOYEE HEALTH CARE                     |                  |                     |                      |                         |                         |                                        |
| 146,830.70    | 0.00                                     | 0.00             | 0.00                | 0.00                 | 146,830.70              | 0.00                    | 146,830.70                             |
| 200 9212      | CLASS OF 2012                            |                  |                     |                      |                         |                         |                                        |
| 10,418.08     | 0.00                                     | 0.00             | 0.00                | 0.00                 | 10,418.08               | 38.50                   | 10,379.58                              |
| 200 9213      | CLASS OF 2013                            |                  |                     |                      |                         |                         |                                        |
| 12,317.07     | 0.00                                     | 0.00             | 0.00                | 0.00                 | 12,317.07               | 0.00                    | 12,317.07                              |
| 200 9214      | CLASS OF 2014                            |                  |                     |                      |                         |                         |                                        |
| 5,880.04      | 0.00                                     | 0.00             | 1,000.00            | 1,000.00             | 4,880.04                | 0.00                    | 4,880.04                               |
| 200 9215      | CLASS OF 2015                            |                  |                     |                      |                         |                         |                                        |
| 1,413.91      | 0.00                                     | 0.00             | 0.00                | 0.00                 | 1,413.91                | 64.80                   | 1,349.11                               |

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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 9216      | CLASS OF 2016                 |          |              |              |              |              |              |                   |
| 965.16        | 0.00                          | 0.00     | 0.00         | 0.00         | 965.16       | 0.00         | 965.16       |                   |
| 200 9317      | NATIONAL HONOR SOCIETY        |          |              |              |              |              |              |                   |
| 7,784.96      | 0.00                          | 0.00     | 7,000.00     | 7,000.00     | 784.96       | 123.50       | 661.46       |                   |
| 200 9318      | LANTERN                       |          |              |              |              |              |              |                   |
| 819.09        | 0.00                          | 0.00     | 0.00         | 0.00         | 819.09       | 26.90        | 792.19       |                   |
| 200 9320      | MIDDLE SCHOOL STUDENT COUNCIL |          |              |              |              |              |              |                   |
| 2,452.11      | 0.00                          | 0.00     | 0.00         | 0.00         | 2,452.11     | 238.00       | 2,214.11     |                   |
| 200 9321      | HIGH SCHOOL STUDENT COUNCIL   |          |              |              |              |              |              |                   |
| 8,465.86      | 0.00                          | 0.00     | 971.59       | 971.59       | 7,494.27     | 2,071.30     | 5,422.97     |                   |
| 200 9322      | REVERE PLAYERS                |          |              |              |              |              |              |                   |
| 39,486.91     | 0.00                          | 0.00     | 5,627.50     | 5,627.50     | 33,859.41    | 5,059.77     | 28,799.64    |                   |
| 200 9323      | YEARBOOK                      |          |              |              |              |              |              |                   |
| 1,582.70      | 0.00                          | 0.00     | 0.00         | 0.00         | 1,582.70     | 0.00         | 1,582.70     |                   |
| 200 9350      | INSTRUMENTAL MUSIC            |          |              |              |              |              |              |                   |
| 289.10        | 0.00                          | 0.00     | 0.00         | 0.00         | 289.10       | 0.00         | 289.10       |                   |
| 200 9365      | ART CLUB                      |          |              |              |              |              |              |                   |
| 1,511.42      | 0.00                          | 0.00     | 0.00         | 0.00         | 1,511.42     | 207.90       | 1,303.52     |                   |
| 200 9370      | NATIONAL ART HONOR SOCIETY    |          |              |              |              |              |              |                   |
| 439.45        | 0.00                          | 0.00     | 0.00         | 0.00         | 439.45       | 0.00         | 439.45       |                   |
| 200 9375      | CHESS CLUB                    |          |              |              |              |              |              |                   |
| 67.67         | 0.00                          | 0.00     | 0.00         | 0.00         | 67.67        | 0.00         | 67.67        |                   |
| 200 9380      | KEY CLUB                      |          |              |              |              |              |              |                   |
| 3,304.12      | 0.00                          | 0.00     | 0.00         | 0.00         | 3,304.12     | 0.00         | 3,304.12     |                   |
| 200 9390      | INTERNATIONAL CLUB            |          |              |              |              |              |              |                   |
| 990.36        | 0.00                          | 0.00     | 72.20        | 72.20        | 918.16       | 0.00         | 918.16       |                   |
| 200 9395      | PROJECT LOVE                  |          |              |              |              |              |              |                   |
| 216.21        | 0.00                          | 0.00     | 0.00         | 0.00         | 216.21       | 0.00         | 216.21       |                   |
| 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       |                   |

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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 |
| 300 920A      | ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND |          |              |              |              |              |                   |
| 51,933.27     | 0.00                                         | 0.00     | 30,620.00    | 30,620.00    | 21,313.27    | 15,815.34    | 5,497.93          |
| 300 9230      | CHORAL                                       |          |              |              |              |              |                   |
| 826.65        | 325.00                                       | 325.00   | 0.00         | 0.00         | 1,151.65     | 0.00         | 1,151.65          |
| 300 9330      | C.A.R.E.                                     |          |              |              |              |              |                   |
| 5.12          | 0.00                                         | 0.00     | 0.00         | 0.00         | 5.12         | 0.00         | 5.12              |
| 300 9501      | FOOTBALL                                     |          |              |              |              |              |                   |
| 3,798.78      | 5,776.00                                     | 5,776.00 | 195.00       | 195.00       | 9,379.78     | 294.45       | 9,085.33          |
| 300 9502      | VOLLEYBALL                                   |          |              |              |              |              |                   |
| 1,176.55      | 0.00                                         | 0.00     | 800.00       | 800.00       | 376.55       | 0.00         | 376.55            |
| 300 9503      | BOYS SOCCER                                  |          |              |              |              |              |                   |
| 8,508.63      | 941.00                                       | 941.00   | 0.00         | 0.00         | 9,449.63     | 1,279.00     | 8,170.63          |
| 300 9504      | GIRLS SOCCER                                 |          |              |              |              |              |                   |
| 9,473.00      | 0.00                                         | 0.00     | 0.00         | 0.00         | 9,473.00     | 0.00         | 9,473.00          |
| 300 9505      | BOYS TENNIS                                  |          |              |              |              |              |                   |
| 985.96        | 0.00                                         | 0.00     | 128.00       | 128.00       | 857.96       | 0.00         | 857.96            |
| 300 9506      | GIRLS TENNIS                                 |          |              |              |              |              |                   |
| 3,424.24      | 65.00                                        | 65.00    | 35.00        | 35.00        | 3,454.24     | 100.00       | 3,354.24          |
| 300 9507      | WRESTLING                                    |          |              |              |              |              |                   |
| 2,600.62      | 0.00                                         | 0.00     | 0.00         | 0.00         | 2,600.62     | 0.00         | 2,600.62          |
| 300 9508      | CHEERLEADING                                 |          |              |              |              |              |                   |
| 6,913.81      | 150.00                                       | 150.00   | 0.00         | 0.00         | 7,063.81     | 1,256.60     | 5,807.21          |
| 300 9509      | BOYS BASKETBALL                              |          |              |              |              |              |                   |
| 7,592.20      | 191.00                                       | 191.00   | 2,714.53     | 2,714.53     | 5,068.67     | 900.00       | 4,168.67          |
| 300 9510      | GIRLS BASKETBALL                             |          |              |              |              |              |                   |
| 2,851.34      | 260.00-                                      | 260.00-  | 3,038.00     | 3,038.00     | 446.66-      | 2,093.81     | 2,540.47-         |
| 300 9511      | BOYS GOLF                                    |          |              |              |              |              |                   |
| 2,512.51      | 0.00                                         | 0.00     | 675.00       | 675.00       | 1,837.51     | 1,350.00     | 487.51            |
| 300 9512      | GIRLS GOLF                                   |          |              |              |              |              |                   |
| 880.17        | 0.00                                         | 0.00     | 240.00       | 240.00       | 640.17       | 0.00         | 640.17            |
| 300 9513      | BASEBALL                                     |          |              |              |              |              |                   |
| 8,498.69      | 0.00                                         | 0.00     | 259.76       | 259.76       | 8,238.93     | 4,436.04     | 3,802.89          |

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REVERE LSD - 050054  
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| Fund #   | Fund Description                         | Begin Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Bank Fund Balance | Code |
|----------|------------------------------------------|---------------|--------------|---------------|------------------|-------------------|----------------------|----------------------|--------------------------------|------|
| 300 9514 | SOFTBALL                                 | 2,228.84      | 0.00         | 0.00          | 0.00             | 0.00              | 2,228.84             | 0.00                 | 2,228.84                       |      |
| 300 9515 | SWIMMING                                 | 2,657.13      | 0.00         | 0.00          | 0.00             | 0.00              | 2,657.13             | 0.00                 | 2,657.13                       |      |
| 300 9517 | CROSS COUNTRY                            | 727.77        | 0.00         | 0.00          | 0.00             | 0.00              | 727.77               | 100.00               | 627.77                         |      |
| 300 9519 | BOYS TRACK                               | 295.84        | 0.00         | 0.00          | 0.00             | 0.00              | 295.84               | 70.00                | 225.84                         |      |
| 300 9520 | GIRLS TRACK                              | 532.02        | 0.00         | 0.00          | 0.00             | 0.00              | 532.02               | 129.00               | 403.02                         |      |
| 300 9521 | BOYS LACROSSE                            | 1,403.17      | 0.00         | 0.00          | 221.28           | 221.28            | 1,181.89             | 0.00                 | 1,181.89                       |      |
| 300 9522 | GIRLS LACROSSE                           | 1,286.10      | 0.00         | 0.00          | 0.00             | 0.00              | 1,286.10             | 0.00                 | 1,286.10                       |      |
| 300 9524 | DANCE TEAM                               | 2,188.04      | 0.00         | 0.00          | 0.00             | 0.00              | 2,188.04             | 0.00                 | 2,188.04                       |      |
| 401 9213 | AUX. SERVICES-OLD TRAIL                  | 12,622.94     | 0.00         | 0.00          | 12,622.90        | 12,622.90         | 0.04                 | 0.00                 | 0.04                           |      |
| 401 9214 | AUX. SERVICES-OLD TRAIL                  | 0.00          | 3.51         | 3.51          | 157.00           | 157.00            | 153.49-              | 10,452.11            | 10,605.60-                     |      |
| 506 9003 | RACE TO THE TOP - YR 3 (FY2013)          | 2,250.00      | 0.00         | 0.00          | 0.00             | 0.00              | 2,250.00             | 2,250.00             | 0.00                           |      |
| 516 9013 | IDEA SPECIAL ED- PART B (7/1/12-6/30/13) | 6,391.12      | 0.00         | 0.00          | 10,585.01        | 10,585.01         | 4,193.89-            | 2,852.09             | 7,045.98-                      |      |
| 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 9213 | TITLE I - FY2013 (7/1/12-6/30/13)        | 2,159.34      | 0.00         | 0.00          | 11,681.32        | 11,681.32         | 9,521.98-            | 0.00                 | 9,521.98-                      |      |
| 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                          |      |

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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 |
| 590 9213      | TITLE IIA - FY2013 (7/1/12-6/30/13) |              |              |              |               |              |                   |
| 2,971.19      | 0.00                                | 0.00         | 3,952.54     | 3,952.54     | 981.35-       | 0.00         | 981.35-           |
| GRAND TOTALS: |                                     |              |              |              |               |              |                   |
| 21,539,325.83 | 4,855,690.75                        | 4,855,690.75 | 3,289,959.61 | 3,289,959.61 | 23,105,056.97 | 3,524,709.52 | 19,580,347.45     |

## FORM SM-2

DATE: 08/05/2013  
TIME: 15:32:59OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE  
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

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SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit  
Revere LSD JULY 2013

FISCAL YEAR: 2014 MONTH: 07

|                                                             | MONTHLY<br>ESTIMATE | MONTHLY<br>ACTUAL | MONTHLY<br>DIFFERENCE | FISCAL YTD<br>ESTIMATE | FISCAL YTD<br>ACTUAL | FISCAL YTD<br>DIFFERENCE |
|-------------------------------------------------------------|---------------------|-------------------|-----------------------|------------------------|----------------------|--------------------------|
| <b>REVENUES</b>                                             |                     |                   |                       |                        |                      |                          |
| 01.010 General Property (Real Estate)                       | 0                   | 3,845,000         | 3,845,000             | 0                      | 3,845,000            | 3,845,000                |
| 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                           | 0                   | 179,506           | 179,506               | 0                      | 179,506              | 179,506                  |
| 01.040 Restricted Grants-in-Aid                             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.045 Restricted Grants-in-Aid - SFSF                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.050 Property Tax Allocation                              | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.060 All Other Operating Revenue                          | 0                   | 43,074            | 43,074                | 0                      | 43,074               | 43,074                   |
| 01.070 Total Revenue                                        | 0                   | 4,067,580         | 4,067,580             | 0                      | 4,067,580            | 4,067,580                |
| <b>OTHER FINANCING SOURCES</b>                              |                     |                   |                       |                        |                      |                          |
| 02.010 Proceeds from Sale of Notes                          | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 02.020 State Emergency Loans & Advancements (Approved)      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 02.040 Operating Transfers-In                               | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 02.050 Advances-In                                          | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 02.060 All Other Financing Sources                          | 0                   | 97,854            | 97,854                | 0                      | 97,854               | 97,854                   |
| 02.070 Total Other Financing Sources                        | 0                   | 97,854            | 97,854                | 0                      | 97,854               | 97,854                   |
| 02.080 Total Revenues and Other Financing Sources           | 0                   | 4,165,434         | 4,165,434             | 0                      | 4,165,434            | 4,165,434                |
| <b>EXPENDITURES</b>                                         |                     |                   |                       |                        |                      |                          |
| 03.010 Personal Services                                    | 0                   | 1,526,800         | 1,526,800             | 0                      | 1,526,800            | 1,526,800                |
| 03.020 Employees' Retirement/Insurance Benefits             | 0                   | 578,670           | 578,670               | 0                      | 578,670              | 578,670                  |
| 03.030 Purchased Services                                   | 0                   | 512,506           | 512,506               | 0                      | 512,506              | 512,506                  |
| 03.040 Supplies and Materials                               | 0                   | 159,853           | 159,853               | 0                      | 159,853              | 159,853                  |
| 03.050 Capital Outlay                                       | 0                   | 14,880            | 14,880                | 0                      | 14,880               | 14,880                   |
| 03.060 Intergovernmental                                    | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.010 Debt Service: All Principal (Historical)             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.020 Debt Service: Principal - Notes                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.030 Debt Service: Principal - State Loans                | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.040 Debt Service: Principal - State Advancements         | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.050 Debt Service: Principal - HB 264 Loans               | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.055 Debt Service: Principal - Other                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.060 Debt Service: Interest and Fiscal Charges            | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.300 Other Objects                                        | 0                   | 17,992            | 17,992                | 0                      | 17,992               | 17,992                   |
| 04.500 Total Expenditures                                   | 0                   | 2,810,701         | 2,810,701             | 0                      | 2,810,701            | 2,810,701                |
| <b>OTHER FINANCING USES</b>                                 |                     |                   |                       |                        |                      |                          |
| 05.010 Operating Transfers - Out                            | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.020 Advances - Out                                       | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.030 All Other Financing Uses                             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.040 Total Other Financing Uses                           | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.050 Total Expenditure and Other Financing Uses           | 0                   | 2,810,701         | 2,810,701             | 0                      | 2,810,701            | 2,810,701                |
| 06.010 Excess Rev & Oth Financing Sources over(under) Exp & | 0                   | 1,354,733         | 1,354,733             | 0                      | 1,354,733            | 1,354,733                |
| 07.010 Beginning Cash Balance                               | 0                   | 16,482,596        | 16,482,596            | 0                      | 16,482,596           | 16,482,596               |
| 07.020 Ending Cash Balance                                  | 0                   | 17,837,329        | 17,837,329            | 0                      | 17,837,329           | 17,837,329               |
| 08.010 Outstanding Encumbrances                             | 0                   | 3,262,992         | 3,262,992             | 0                      | 3,262,992            | 3,262,992                |

|                                           |                     |                     |
|-------------------------------------------|---------------------|---------------------|
| FY2014                                    |                     |                     |
| REVERE LOCAL SCHOOL DISTRICT              |                     |                     |
| PERMANENT IMPROVEMENT - FUND #003         |                     |                     |
| Monthly Cash Flow Spending Plan Report    |                     |                     |
|                                           |                     |                     |
|                                           |                     |                     |
| <b>RECEIPTS</b>                           |                     |                     |
| BEGINNING BALANCE                         | \$2,558,644.67      |                     |
| Real Estate Taxes                         | \$175,000.00        | \$175,000.00        |
| General Property - Public Utilities       |                     | \$0.00              |
| Tangible Personal Property                |                     | \$0.00              |
| Other Local Taxes - Trailer Tax           |                     | \$0.00              |
| Donations to Turf Initiative              |                     | \$0.00              |
| Rollback and Homestead-Manufactured       |                     | \$0.00              |
| Rollback and Homestead                    |                     | \$0.00              |
| Manufactured Home - Exemption             |                     | \$0.00              |
| Tangible Personal Property Tax Loss       |                     | \$0.00              |
| Electric Deregulation Property Tax Rep    |                     | \$0.00              |
| Property Tax Replacement                  |                     | \$0.00              |
| Cuyahoga Val. Nat'l Park In-Lieu-Of       |                     | \$0.00              |
| Transfers in                              |                     | \$0.00              |
| <b>TOTAL RECEIPTS</b>                     | <b>\$175,000.00</b> | <b>\$175,000.00</b> |
|                                           |                     |                     |
|                                           |                     |                     |
| <b>EXPENDITURES</b>                       |                     |                     |
| RHS Portable Lab Server                   |                     | \$0.00              |
| Instructional Equipment RHS               |                     | \$0.00              |
| Instructional Equipment 600 01            |                     | \$0.00              |
| Other Fiscal Services-Aud/Treas Fees      |                     | \$0.00              |
| Delinquent Land Tax-1999                  |                     | \$0.00              |
| New Equipment - Fingerprinting            |                     | \$0.00              |
| Business Support Services Vehicles        |                     | \$0.00              |
| Care/Upkeep of Buildings RHS              |                     | \$0.00              |
| Care/Upkeep of Buildings-Elect. Upgrade   |                     | \$0.00              |
| Repair/Maintenance-Bath                   |                     | \$0.00              |
| Repair/Maintenance-Hillcrest              |                     | \$0.00              |
| Repair/Maintenance-RMS                    |                     | \$0.00              |
| Repair/Maintenance-RMS 001                |                     | \$0.00              |
| Repair/Maintenance-RHS                    |                     | \$0.00              |
| Repair/Maintenance - Athletic Field       |                     | \$0.00              |
| Repair/Maintenance-District               |                     | \$0.00              |
| Water Line                                |                     | \$0.00              |
| Care/Upkeep-Bath Building Supplies        |                     | \$0.00              |
| Care/Upkeep Restroom Renovate Bath        |                     | \$0.00              |
| Care/Upkeep Buildings-District            |                     | \$0.00              |
| Care/Upkeep Building Lighting 002         |                     | \$0.00              |
| Care/Upkeep Building Security System      |                     | \$0.00              |
| Care/Upkeep RHS Office Equip. Service     |                     | \$0.00              |
| Care/Upkeep District Office Equip. Servc. |                     | \$0.00              |
| Repair/Maintenance-RHS Fields             |                     | \$0.00              |
| Care/Upkeep of Grounds                    |                     | \$0.00              |
| New Equipment - RHS                       |                     | \$0.00              |
| Equipment-Bath                            |                     | \$0.00              |
| Equipment-Hill                            |                     | \$0.00              |
| Equipment-RMS                             |                     | \$0.00              |
| Equipment-RHS                             |                     | \$0.00              |
| Equipment-Central                         |                     | \$0.00              |
| Security Equipment - Bath                 |                     | \$0.00              |
| Security Equipment - Hillcrest            |                     | \$0.00              |
| Equipment - District Security System      |                     | \$0.00              |
| Equipment-Pupil Transportation            |                     | \$0.00              |
| Equipment-Pupil Transport                 |                     | \$0.00              |
| Equipment Data Processing Service         |                     | \$0.00              |
| Office Services Equipment-RHS             |                     | \$0.00              |
| Site Improvements-Bath                    |                     | \$0.00              |
| Site Improvements-Hillcrest               |                     | \$0.00              |
| Site Improvements-Richfield               |                     | \$0.00              |
| Site Improvements-RMS                     |                     | \$0.00              |
| Site Improvements-RHS                     |                     | \$0.00              |
| Site Improvements -800                    |                     | \$0.00              |
| Site Improvements Replacement-Bath        |                     | \$0.00              |
| Site Improvements Replacement-Hillcrest   |                     | \$0.00              |
| Site Improvements Replacement-RMS         |                     | \$0.00              |
| Site Improvements Replacement-RHS         |                     | \$0.00              |
| Site Improvements - Driveway              |                     | \$0.00              |
| Site Improvements Replacement-Rich        |                     | \$0.00              |
| Arch/Eng. Services RHS Athletic Fields    |                     | \$0.00              |
| Building Improvement - RHS                | \$10,000.00         | \$10,000.00         |
| 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              |
| <b>TOTAL EXPENDITURES</b>                 | <b>\$10,000.00</b>  | <b>\$10,000.00</b>  |
|                                           |                     |                     |
|                                           |                     |                     |
| ENDING BALANCES                           | \$2,723,644.67      |                     |
| ENCUMBRANCES                              | \$154,192.00        |                     |
| UNENCUMBERED BAL                          | \$2,569,452.67      |                     |

|                                                               |                    |                    |  |
|---------------------------------------------------------------|--------------------|--------------------|--|
| FY2014                                                        |                    |                    |  |
| <b>REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006</b> |                    |                    |  |
| Monthly Cash Flow Spending Plan Report                        |                    |                    |  |
|                                                               |                    |                    |  |
| <b>INCOME</b>                                                 | <b>JULY</b>        | <b>TOTALS</b>      |  |
| BEGINNING BALANCES                                            | \$24,159.91        |                    |  |
|                                                               |                    |                    |  |
| Interest Earnings                                             | \$0.40             | \$0.40             |  |
| Student Lunch Sales                                           | \$200.05           | \$200.05           |  |
| Student A-La-Carte Sales                                      |                    | \$0.00             |  |
| Student Milk Sales                                            |                    | \$0.00             |  |
| Adult Lunch Sales                                             |                    | \$0.00             |  |
| Catering - Bath                                               |                    | \$0.00             |  |
| Catering - Hillcrest                                          |                    | \$0.00             |  |
| Catering - RMS                                                |                    | \$0.00             |  |
| Catering - RHS                                                | \$49.25            | \$49.25            |  |
| Miscellaneous                                                 |                    | \$0.00             |  |
| Vending Commissions - RMS                                     |                    | \$0.00             |  |
| Vending Commissions - RHS                                     |                    | \$0.00             |  |
| State Subsidy                                                 |                    | \$0.00             |  |
| Federal Subsidy                                               |                    | \$0.00             |  |
| Transfers In                                                  |                    | \$0.00             |  |
| Initial Advance In                                            |                    | \$0.00             |  |
| Refund/Prior Year Expenditure                                 |                    | \$0.00             |  |
| Advances In                                                   |                    | \$0.00             |  |
| <b>TOTALS RECEIPTS</b>                                        | <b>\$249.70</b>    | <b>\$249.70</b>    |  |
|                                                               |                    |                    |  |
|                                                               |                    |                    |  |
| <b>EXPENDITURES</b>                                           | <b>JULY</b>        | <b>TOTALS</b>      |  |
| Administrative Supply                                         |                    | \$0.00             |  |
| Regular Salaries                                              | \$24,596.61        | \$24,596.61        |  |
| Overtime/Extra Time                                           |                    | \$0.00             |  |
| Leaves/Holiday                                                | \$82.84            | \$82.84            |  |
| Severance                                                     |                    | \$0.00             |  |
| Substitutes                                                   |                    | \$0.00             |  |
| Benefits                                                      | \$14,511.30        | \$14,511.30        |  |
| SURcharge                                                     |                    | \$0.00             |  |
| Management Services                                           |                    | \$0.00             |  |
| Repair/Maintenance                                            |                    | \$0.00             |  |
| Travel/Meetings                                               |                    | \$0.00             |  |
| Food/Supplies                                                 |                    | \$0.00             |  |
| New Equipment 500                                             |                    | \$0.00             |  |
| New Equipment 200                                             |                    | \$0.00             |  |
| New Equipment 100                                             |                    | \$0.00             |  |
| New Equipment 400                                             |                    | \$0.00             |  |
| Dues/Fees                                                     |                    | \$0.00             |  |
| Return of Advance                                             |                    | \$0.00             |  |
| <b>TOTALS EXPENDITURES</b>                                    | <b>\$39,190.75</b> | <b>\$39,190.75</b> |  |
| ENDING BALANCES                                               | (\$14,781.14)      |                    |  |
| ENCUMBERANCES                                                 | \$13,077.17        |                    |  |
| UNENCUMBERED BAL                                              | (\$27,858.31)      |                    |  |

# New Document

**LIST OF DONATIONS  
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT  
08/20/13**

CASH DONATIONS

1. To: Revere All Sport Boosters, \$300.00, in appreciation to the Soccer (\$100) and Football (\$200) programs for volunteering their time to help with the Stewart's Caring Place event.  
From: Mrs. Marie Parker

EQUIPMENT / OTHER DONATIONS

NA

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

# New Document

## Attachment T-4

### Adjustments FY2014 Permanent Appropriations August 20, 2013

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

| Category/Description                                                  | Fund # | Action   | Adjustment  | Adjusted Appropriation<br>Total |
|-----------------------------------------------------------------------|--------|----------|-------------|---------------------------------|
| <u>Special Revenue Funds</u>                                          |        |          |             |                                 |
| <u>Enterprise Funds</u>                                               |        |          |             |                                 |
| Uniform School Supplies                                               | 009    | INCREASE | \$40,000.00 | \$71,250.00                     |
| <u>Internal Service Funds</u>                                         |        |          |             |                                 |
| <u>Capital Projects Fund Class</u>                                    |        |          |             |                                 |
| <u>Trust Fund Class</u>                                               |        |          |             |                                 |
| Student Activity Trust                                                | 007    | INCREASE | \$2,000.00  | \$9,500.00                      |
| <u>Agency Fund Class</u>                                              |        |          |             |                                 |
| Total of adjustments and or increase to the District's Appropriations |        |          | \$42,000.00 |                                 |

# New Document

# INVENTORY CONTROL FORM

Attachment T-5

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

045496963095

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Game Cube

BRAND NAME

Nintendo

SERIAL #

DS 45850291

MODEL #

Verification of barcode tag placement:

8-22-13

date

CRundo Parent Mentor

signature

Cathy Rundo

printed name

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

045496963095

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Game Cube

BRAND NAME

Nintendo

SERIAL #

DS458428555

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

CRundo ParentMentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Deletion (X)

Board approved date: \_\_\_\_\_

Correction ( )

Transfer ( )

for transfers only

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

78513838001000100

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Beach Bandits

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

C Rundo Parent Mentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

04549696327900100

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Mario Party 7

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

CRundo Parent Mentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Deletion (X)

Board approved date: \_\_\_\_\_

Correction ( )

Transfer ( )

for transfers only

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

01463314845900100

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Need For Speed

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

C. Rundo Parent Mentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

01463314845900100

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Lego Star Wars

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

C. Rundo Parent Mentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## **PART 1: To be completed by purchaser**

Inventory Action:

Addition ( )

Deletion (X)

Board approved date: \_\_\_\_\_

Correction ( )

Transfer ( )

for transfers only

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

0100861023900100

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Sonic Mega Collection

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

C. Rundo Parent Mentor

signature

Cathy Rundo

printed name

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## **PART 1: To be completed by purchaser**

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

01008661025300100

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Sonic Heroes

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

C. Rundo Parent Mentor

Cathy Rundo

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

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

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

# INVENTORY CONTROL FORM

## PART 1: To be completed by purchaser

Inventory Action:

Addition ( )

Correction ( )

Deletion (X)

Transfer ( )

Board approved date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

BARCODE TAG #

01008661000000100

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  |       |      |
| To:    |       |      |
| Tag #: |       |      |

Location:

| BLDG. #   | FLOOR # | ROOM # |
|-----------|---------|--------|
| Hillcrest |         | 35     |

Description:

ITEM NAME

Super Monkey Ball

BRAND NAME

Nintendo

SERIAL #

MODEL #

Verification of barcode tag placement:

8-22-13

date

signature

printed name

C. Rundo

Parent Mentor

Cathy Rundo

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

5

Jackson, Georgianne

---

**From:** W M Schumacher <wschu22@me.com>  
**Sent:** Friday, July 12, 2013 10:45 AM  
**To:** Jackson, Georgianne  
**Cc:** Matowitz, Kevin; Forrest, David  
**Subject:** Deletion of Inventory

Please generate a board resolution to dispose of 4 pieces of wrestling mat<sup>s</sup> at RMS. They have served their useful purpose and need to be disposed. Thank You!

Sent from my iPhone

# New Document

**Board Resolution**  
**Requesting Advancement of Tax Collections**  
**By Summit County**  
**Resolution # \_\_\_\_\_**

The Treasurer advised the Board that the notice requirements of O.R.C. §121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

\_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, Section 3221.34 of the Ohio Revised Code states that all local governments must file a Resolution with the County Fiscal Office each year in order to receive advance payment of local taxes;

THEREFORE, BE IT RESOLVED that the Revere Local Schools Board of Education wishes to receive tax advances from Summit County, it is hereby recommended that the Treasurer be authorized to request tax advances from the Summit County Fiscal Office for tax year 2013 payable in calendar year 2014 and that the County is authorized to make such advances.

Mrs. Sabitsch seconded the resolution and the roll being called upon its adoption the vote resulted as follows:

Mrs. Appel

Mrs. Hower

Mr. Kelley

Mrs. Sabitsch

Mr. Seifert

Adopted the 27<sup>th</sup> day of August, 2013

I, David R. Forrest, Treasurer of the Board of Education of the Revere Local School District, in said County, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 27th, day of August, 2013

\_\_\_\_\_  
David R. Forrest  
Treasurer of the Board of Education  
of the Revere Local School District  
Summit County

# New Document

## **PUPIL TRANSPORTATION AGREEMENT**

**THIS AGREEMENT** made and entered into at Hinckley, Ohio effective for the 2013/2014 school year, by and between the, **Revere Local Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. SSTC will transport students at the written request of the **Revere Local Schools** for any student requiring transportation in vehicles which meet all applicable safety and transportation laws and standard. All students are provided door-to-door services specified by the district.
2. SSTC will provide all routing of said students, including contact of the parents regarding pick up and drop off times and locations. Students may be transported with other students with possible cost reductions. Routing sheets will be kept on file with SSTC dispatching office.
3. SSTC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of Federal and State law. All vehicles will be equipped with a mobile phone, emergency safety triangles, bodily fluid clean up kits, fire extinguishers, and a first aid kit, blanket and snow brush.
4. SSTC vehicles may be outfitted with digital video/audio cameras at any given time during the term of this contract for the safety of our students and drivers. SSTC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.
5. SSTC will pay all expenses in connection with the operation and maintenance of vehicles used in the transportation. A vehicle inspection form is completed daily by the drivers. A staff mechanic services our fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in SSTC dispatching office. Should a student cause damage to a vehicle, the Parent or Guardian will be financially responsible for said damages.
6. SSTC will provide qualified drivers to operate safely and within legal limits in said vehicles used in the transportation in accordance with all applicable State and Federal laws and verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rules and Standards, including but not limited to certification and license requirements.
7. SSTC will purchase and maintain during the term of the agreement no less than \$1,000,000 liability insurance for all company owned vehicles, including a \$5,000,000 umbrella. All non-owned vehicles will carry \$300,000 (state requirement) liability insurance and a 1,000,000-liability non-owned coverage policy purchased by Suburban School Transportation.
8. The rate quoted to the district will be for round trip, unless otherwise specified. The district will be charged the daily rate for each day the particular school is scheduled to be opened, regardless if the student or students attend or not, or should the school be cancelled due to inclement weather or emergency. Should **Revere Local Schools** close due to inclement weather, but the school the student is attending is open, SSTC will use its own discretion. Safety is our top priority. If SSTC believes it is unsafe to transport due to inclement weather, the parent/guardian will be contacted. When possible a two-day notice is required if the student will be out for an extended amount of

time due to illness or suspension. Also a two-day notice is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

9. It is mandatory for SSTC to maintain Medical History Reports in our dispatch office. An information medical form is sent to the parents to complete and return. If the parent does not return the signed medical form after 7 days of transportation, transportation will cease until the all necessary forms are received at our office. SSTC agrees to keep all said forms confidential as provided under applicable State and Federal law. Any breach of this provision will automatically terminate this Agreement.
10. All drivers are issued SSTC identification badges to be worn and visible at all times
11. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.
12. Attendants or monitors will be provided to the district if requested at an additional charge. Any required ride-alone students will incur an additional 25% cost increase for such transportation.
13. SSTC may find it necessary to review various alternative accommodations to ensure the safety of the students during transportation. We will always reserve the right to postpone transportation in the event a student becomes combative/violent and threatens or interferes with the safety and well being of the public welfare, other passengers or themselves. The attending school and parent or legal guardian will be notified at this time to discuss transportation options. Such alternative accommodations will be discussed with and agreed upon by the District prior to implementation by SSTC.
14. All vehicles are denoted to have "School Transportation" signs.
15. For the safety of all students transported by SSTC we will not transport any students across picket lines when a strike is in progress.
16. Should fuel cost rise more than 12% from the date of agreement, SSTC reserves the right to request additional compensation, and if fuel costs decrease more than 12% will apply a decrease adjustment.
17. SSTC will provide **Revere Local Schools** with a form to use for adding, changing or deleting students. All student changes/request must be electronically or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 24 hours notice when placing new student transportation to allow adequate time for placement, request received after 3:00 pm will not be guaranteed for the next business day (from August 15<sup>th</sup> thru September 15<sup>th</sup> please allow 3 days for student placement). After any three (3) requests for a student's time or location change during a billing cycle an additional \$10 service charge per alteration may be applied.
18. SSTC will be responsible for allowing 3 minutes for pick up at the students home, if after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office and the office will contact the school. If SSTC is forced

to wait or a student is more than five (5) minutes late after dismissal time (or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for the additional time. When an attempted to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.

19. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of invoice or late fees may apply.

In consideration of this agreement Suburban Transportation Company Inc, herein provided, that **Revere Local Schools** and Suburban Transportation will mutually agree on compensation on a case-by-case basis. This contract will cover the period of August 1, 2013 through July 31, 2014.

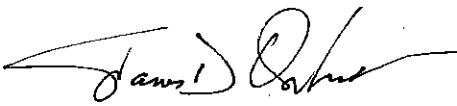
This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation or agreement, other than those herein contained have been made or were relied upon.

**IN WITNESS WHEREOF**, the parties hereto set their hands this day and year.

**Revere Local Schools**

**SUBURBAN SCHOOL TRANSPORTATION**

BY \_\_\_\_\_

BY  \_\_\_\_\_

DATE \_\_\_\_\_

DATE 06/21/13

# New Document

**Revere Local School District**  
**Classified Substitute and Other Hourly Rates**  
 Effective 7/1/2013

New Rate  
Effective 1/1/2013

**Other Positions**

|                                       |         |
|---------------------------------------|---------|
| Casual/Seasonal Student (First Year)  | \$8.00  |
| Casual/Seasonal Student (Second Year) | \$8.00  |
| Courier                               | \$10.09 |

**Substitute Positions**

|                                                           |         |
|-----------------------------------------------------------|---------|
| Bus Driver                                                | \$14.73 |
| Cashier                                                   | \$11.57 |
| Cook                                                      | \$10.11 |
| Courier                                                   | \$10.20 |
| Custodian & Maintenance                                   | \$13.14 |
| Fiscal Services and Administrative Assistant              | \$13.67 |
| Intervention Assistant, Library Aide & Study Hall Monitor | \$10.31 |
| Mechanic                                                  | \$15.06 |
| Playground Aide & Transportation Aide                     | \$9.38  |
| Secretary & Switchboard                                   | \$9.68  |

# New Document

**Resolution Authorizing Payments to  
The State Teachers Retirement System**

It is hereby resolved, that The Revere L.S.D. Board of Education, as stipulated through legislation, agrees to deduct or pay the required retirement contributions to the State Teachers Retirement System (STRS) based upon the employee classifications listed below.

Administrators Under STRS

For those administrators hired prior to July 1, 2011, the contribution shall be a 100% Pick-up on Pick-up based upon the full percentage amount required in law. After July 1, 2011, the percentage amount of Pick-up or Pick-up on Pick-up shall be as determined by the contract language agreed upon between the District and the STRS member. If the contractually agreed upon Pick-up is not the full amount required by law the employee deduction shall be made on a pre-tax basis.

Teachers and All Other Employees Covered by STRS

For this classification, the Board of Education shall deduct from the employee's compensation, on a pre-tax basis, the required percentage as stipulated in law.

Be it further resolved that the Board of Education agrees to and acknowledges that the STRS contribution percentage shall change over time and that the Board will increase the contribution amounts to match the prescribed percentage as stipulated in law under the provisions listed above.

# New Document

| First     | Last           | cust | café | cash | playgd | switchbd | sec | lib | courier | intervention |
|-----------|----------------|------|------|------|--------|----------|-----|-----|---------|--------------|
| Nagwa     | Ahlborg        |      | XX   | XX   |        |          | XX  | XX  |         |              |
| Ed        | Bartunek       |      |      |      |        |          |     |     | XX      |              |
| Laura     | Blake          |      | XX   |      | XX     |          |     |     |         |              |
| Jim       | Burkhart       | XX   |      |      |        |          |     |     |         |              |
| Melanie   | Craddock-Gross |      |      |      |        |          |     |     |         | XX           |
| Debbie    | Everett        |      |      |      | XX     |          |     |     |         |              |
| Susan     | Heckel         |      | XX   |      |        |          |     | XX  |         | XX           |
| Elaine    | Lindberg       |      |      |      |        |          | XX  |     |         |              |
| Nadine    | Long           | XX   |      |      |        |          |     |     |         |              |
| Carol     | Meredith       |      |      | XX   |        |          |     |     |         |              |
| Sherry    | Miller         |      |      |      |        |          |     |     |         | XX           |
| Christine | Myer           |      | XX   |      |        |          | XX  |     |         |              |
| Connie    | Nicholas       |      | XX   | XX   | XX     |          |     |     |         |              |
| Chantelle | Nye            |      |      |      |        |          |     |     |         | XX           |
| Marijana  | Oroz           |      |      |      |        |          |     |     |         | XX           |
| Kathleen  | Picha          |      | XX   |      |        |          |     |     |         |              |
| Gail      | Pierson        |      |      |      |        |          | XX  | XX  |         |              |
| Angie     | Porreca        | XX   |      |      |        |          |     |     |         |              |
| Lisa      | Russell        |      | XX   | XX   |        |          | XX  | XX  |         | XX           |
| Brenda    | Sampson        |      |      |      |        |          |     |     |         | XX           |
| Diana     | Stanoch        |      |      |      |        |          | XX  | XX  |         | XX           |
| Ken       | Stockall       | XX   |      |      |        |          |     |     |         |              |
| Dana      | Tipton         |      | XX   | XX   | XX     |          |     | XX  |         |              |
| Shelli    | Uher           |      |      |      |        |          | XX  |     |         |              |
| Arlene    | Upp            |      | XX   |      | XX     | XX       | XX  | XX  |         |              |
| Alan      | Valendza       |      |      |      |        |          |     |     |         | XX           |
| Susan     | Vinci          |      |      |      |        |          | XX  | XX  |         |              |
| Jon       | Wall           |      |      |      |        |          |     |     |         | XX           |
| Laurie    | Willis         |      |      |      |        |          |     | XX  |         |              |
| John      | Zaharopoulos   |      |      |      | XX     |          |     |     |         |              |

# New Document

**REVERE LOCAL SCHOOL DISTRICT  
CERTIFICATED PERSONNEL APPOINTMENTS  
HOME INSTRUCTION**

**2013- 2014**

**\*Rate \$26.75 per hour (Bd. Approved)**

**NAME/ADDRESS/PHONE**

**CERTIFICATE**

**Amy Baker  
2873 Shellhart Road  
Norton Ohio 44203  
330-825-9453**

**Elementary  
Ext. #633561**

**Linda Bare  
3040 Oxbow Road  
PO Box 486  
Bath, Ohio 44210  
(330) 659-6886**

**Elementary (1-8)  
Ext. # 633910**

**Debra Burgoon  
1817 Brookwood Drive  
Akron Ohio 44313  
330-836-1110**

**LTS (SCESC)**

**Allison Campbell  
1734 Hampton Knoll Drive  
Akron OH 44313  
(517) 605-4166**

**RMS  
Ext. #633509**

**Jack Cooper  
5314 Mill Creek Drive  
Kent, Ohio 44240  
(330) 364-0990**

**Revere HS teacher  
Ext. #633318**

**Ellen Friery  
3834 Wilmington Drive  
Medina Ohio 44256  
330-721-4590**

**Revere HS Teacher  
Social Studies  
Ext. # 633338**

**Diane Gerspacher**  
3734 Wyndam Ridge Drive  
Stow, Ohio 44224  
(330) 835-8634

**French**  
Ext. #633321

**Scott Getz**  
9334 Cherry Tree Dr. #309  
Strongsville OH 44136  
(440)-891-0759

**RHS Math**  
Ext. #633314

**Shelly Hansel**  
3943 Diana Drive  
Broadview Hts Ohio 44147  
1 (440) 717-0581

**Revere High School teacher**  
EXT. # 633363

**Nancy Ivan**  
3573 N. Medina Line Road  
Richfield, Ohio 44286  
(330) 659-4846

**History/ English**  
7 - 12

**Pam Kavali**  
1166 San Raphael Drive  
Akron, Ohio 44333  
(330) 573-4897

**Revere High School**  
Interventionist  
Ext. # 633530

**Ileen Klein**  
554 Haskell Drive  
Akron Ohio 44333  
330-836-1292

**Beth Matyja**  
2032 Heron Glen Court  
Macedonia, Ohio 44056  
(1-330) 650-9589

**Mathematics RMS**  
Ext. # 3532

**Jason Milczewski**  
952 Snowfall Spur  
Akron Ohio 44313  
1-440-655-2393

**Revere High School**  
Social Studies  
Ext. # 633352

**Barbara Percy  
1555 Shade Road  
Akron, Ohio 44333  
(330) 668-2892**

**Mathematics**

**Dawn Peters  
2831 Cedar Hill Road  
Cuyahoga Falls Ohio 44223  
330-929-1978**

**Bath 4<sup>th</sup> Grade  
Ext. # 633904**

**Robert Pierson  
4195 High Street  
Richfield Ohio 44286  
330-659-6604**

**Revere Art Teacher  
Ext. # 633339**

**Susan Sanders  
7472 Old Quarry  
Brecksville, OH 44141  
(440) 526-3743**

**Math/ Science RHS  
Ext. # 633328**

**Kathy Saturni  
10029 Deerfield Lane  
Brecksville Ohio 44141  
(440) 546-0249**

**Bath Elementary  
Interventionist (Reading)  
Ext. # 633916**

**Stephanie Thonen  
1026 Jonathan Avenue  
Akron Ohio 44333  
(330) 665-2935**

**Hillcrest Elementary  
Ext. # 633934**

**Heather Tilson  
3799 E. Normandy Park S8  
Medina Ohio 44256  
330-352-5695**

**Revere Middle School Teacher  
Spanish  
Ext. # 633547**

**7/18/13**

# New Document

RECEIVED

## EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

AUG 21 2013

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

DIRECTOR OF STUDENT SERVICES

## 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 2013-2014 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

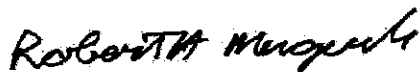
|                                                 |                |
|-------------------------------------------------|----------------|
| VISUALLY IMPAIRED SERVICES (VI)                 | \$91.50 hourly |
| ORIENTATION & MOBILITY (O & M)                  | \$68.16        |
| FUNCTIONAL LOW VISION ASSESSMENT (FLVA)         | \$68.16        |
| *BRAILLE SERVICES                               | \$27.72        |
| *REHABILITATION SERVICES (REHAB)                | \$44.67        |
| * SERS surcharge will be billed in fall of 2014 |                |

\_\_\_\_\_  
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 2013-2014.

\_\_\_\_\_  
Signature Superintendent of Educational Service CenterAugust, 2013\_\_\_\_\_  
Signature Treasurer of Educational Service CenterAugust, 2013

Please return a signed copy of this Agreement along with a signed P.O. for the above service to Leanne Long, Educational Service Center, 5811 Canal Road, Valley View, OH 44125.

# New Document

**Jay H. Berk, Ph.D. & Associates**

---

23293 Commerce Park, Beachwood, OH 44122  
(216) 292-7170 FAX (216) 292-7182

**PERFORMANCE CONTRACT**

This contract and agreement ("the Agreement") is made and entered into this Seventh Day of August, 2013, by the Revere Local School District, Summit County, Ohio, hereinafter referred to as the District and Jay H. Berk, Ph.D. & Associates hereinafter referred to as the Independent Contractor.

WHEREAS, Independent Contractor has expertise in providing services sought by School District,

AND

WHEREAS, the District wishes to utilize Independent Contractor's services and abilities during the term of this Agreement, and Independent Contractor is qualified to provide such services upon the terms and conditions contained in this agreement;

NOW THEREFORE, in consideration of the premises contained herein, the parties agree as follows:

**WITNESSETH**

That the Independent Contractor, for and in consideration of \$177.00 per day for one-hundred seventy-eight (178) school days will provide services to the District. Contract can be extended upon written agreement of both parties.

**SPECIFICATIONS** – Independent Contractor shall be available for school days as defined by weekdays 9:00 a.m. to 2:30 p.m. The District and Independent Contractor acknowledge that Independent Contractor is acting as an independent contractor and nothing contained herein shall be construed to create the relationship of employer and employee or principal and agent between the District and Independent Contractor. The District is relying on Independent Contractor's own training and expertise to provide the services in a competent, efficient, professional, and satisfactory manner.

Jay Berk, Ph.D. & Associates will provide therapeutic support and academic instruction on the IEP of the student receiving services under this Agreement, from August 21 through June 4, 2014.

The Revere Local School District will provide transportation to and from the site in Beachwood, Ohio, one trip per school day, for each day that the district is in session during this time period.

Jay Berk, Ph.D. & Associates will invoice the School District on a bi-monthly basis for all scheduled school calendar days noted in the agreement. District will provide payment within ten(10) business days upon the receipt of said invoice.

Criminal Records Check: Independent Contractor shall ensure that all applicable criminal records/background check is adhered to and satisfied. A copy of all such background/criminal records checks shall be maintained by Independent Contractor for inspection, upon request, by the District.

Jay Berk, Ph.D. & Associates will coordinate with the district regarding progress reports, work completion, and grading. District will provide a laptop computer and academic materials for instruction

If an evaluation meeting is needed or IEP meeting is needed by the District, a separate fee of \$150.00 per hour plus travel time will apply for time allotted for the staff member.

In the event of termination by the District, payment will be on the prorated basis of services performed. Independent Contractor retains the right to recognize the student may not be appropriate for placement, and if so, would promptly notify the District.

The laws of the State of Ohio shall govern this agreement with venue in Cuyahoga County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

This Agreement constitutes the entire agreement of the parties with respect of on-line instruction, if applicable, to the subject matter hereof. This Agreement may be modified or amended only by an instrument in writing signed by both parties hereto.

\*BY: \_\_\_\_\_  
Independent Contractor's Signature  
Jay Berk, Ph.D. & Associates

BY: \_\_\_\_\_  
School District Representative's  
Signature

\* TAX ID Number: 34-1835819

\* Address: 23293 Commerce Park  
Beachwood, OH 44122

\* Telephone: 216-292-7170

# New Document

**AGREEMENT FOR PROVISION OF SPECIAL EDUCATION  
AND CERTAIN RELATED SERVICES**

This Agreement is entered into by and between Applewood Centers, Inc. ("Applewood"), a not-for-profit corporation organized and existing under the laws of the State of Ohio and having its principal place of business in Cleveland, Ohio, and operating an educational institution known as The Eleanor Gerson High School ("Gerson School"), and the Board of Education of Revere Local Schools, Ohio ("Board").

WHEREAS, Gerson School enrolls students who require special education and related services as defined in the IDEA 2004 and its accompanying regulations; and

WHEREAS, the Board wishes to enter into an Agreement with Gerson School for the provision of special education and related services for one or more qualified students who reside in the Board's school district ("Student" or "Students"); and

WHEREAS, Gerson School will provide special education and certain related services documented in each Student's Individualized Education Program ("IEP") for the 2013-2014 school year, upon the terms and conditions set forth below.

NOW, THEREFORE, it is mutually agreed as follows:

1. The Board is responsible for compliance with applicable state and federal law regarding the provision of special education and related services to its Students. Gerson School is a chartered non-public educational institution that complies with applicable Ohio law. The special education and related services provided by Gerson School meet the standards for special education and related services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Gerson School for the provision of special education and related services to Students.

2. Gerson School hereby agrees to provide small ratio and individualized academic programming; parent contact and consultation; school district contact and consultation, including regular evaluative reports of each Student's progress; and participation in each Student's IEP Team.

3. The Board agrees to provide Gerson School with each Student's educational, medical, psychological and social evaluations as are available to the Board. Gerson School and the Board agree that any records provided by either Party pursuant to this Agreement are confidential and will only be disclosed as required by applicable state and federal law.

4. For services identified in Paragraph Two provided to each Student, the Board shall pay tuition to Gerson School in the amount of \$34,770 (thirty-four thousand seven hundred and seventy dollars) ("Tuition"). Tuition pays for the special education and related services provided to each Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. The Tuition payments shall be made in four equal payments according to the following schedule: The first payment shall be made on or before the first of September. The second payment shall be made on or before

the first of November. The third payment shall be made on or before the first of January. The fourth and final payment in full shall be made on or before the first of March. Tuition will be charged on a prorated basis for Students enrolling/discharging after commencement of the school year or attending on a part-time basis.

5. If documented on the Student's IEP, Gerson School may provide related services in addition to those described in Paragraph Two. In the event of any increase in costs as a result of the provision of additional related services, the Board shall be given the opportunity to negotiate payment for such services with Gerson School prior to their provision. The Board shall continue to be obligated to pay monthly invoices as set forth above.

6. The District is obligated to pay the Tuition for any withdrawn student through the date the written withdrawal notice from the Board was received and acknowledged in writing by Gerson School.

7. Gerson School is not responsible for transportation for any Students enrolled at Gerson School under this Agreement. Transportation, and the costs of transportation related insurance coverage, shall be the responsibility of the Board.

8. In the event of emergency or injury concerning a Student, Gerson School will promptly notify the Board.

9. This Agreement, and the rights and obligations of the parties hereunder, shall be governed by, and construed in accordance with, the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) indicated.

Board of Education of the City of Revere

By: \_\_\_\_\_

(Board President/Treasurer Signature)

Date: \_\_\_\_\_

\_\_\_\_\_  
(Print Name and Title)

Applewood Centers, Inc.

By: Melanie K. Falls

Melanie K. Falls, Executive Director

Date: August 15, 2013

DATE: \_\_\_\_\_

### **AGREEMENT INFORMATION**

School District: \_\_\_\_\_

Agreement Name: Agreement for Provision of Special Education and Certain Related Services  
(2013-2014 Gerson High School)

Date Scheduled on School Board Agenda: \_\_\_\_\_

Please fax back to:

Elizabeth A. Eisenberg  
Paralegal  
Wingspan Care Group  
22001 Fairmount Boulevard  
Shaker Heights, Ohio 44118-4819  
(216) 320-8308 – phone  
(216) 320-8733 – fax  
[eisenberge@wingspancrg.org](mailto:eisenberge@wingspancrg.org)

# New Document

## REVERE MIDDLE SCHOOL WASHINGTON DC COST SHEET JUNE 2 – 4, 2014

**TOUR INCLUDES:** Deluxe motor coach transportation. (56 passenger - Anderson)  
Two nights lodging at the Springhill Suites by Marriott

**MEALS: (8)** Two breakfasts at the hotel (in their rooms)  
One cash meal at \$7 each  
Lunch buffet at the Orchard's Restaurant  
Lunch voucher at Pentagon City Food Court  
Luncheon cruise on the Odyssey  
Dinner buffet at the Eisenhower Hotel  
Dinner voucher at Reagan Food Court

- Colored panoramic photo and post card for each passenger or Trip-Flix's.
- Tour return times published on our website. (No phone chain needed)
- Private night time supervision. (Minimum of one guard per floor)
- All attractions and admissions as stated in the proposed itinerary.
- All appropriate taxes and gratuities.
- Company tour manager on each coach from departure to return.
- One complimentary double occupancy package for every 12 paying passengers.
- Cost per student: \$448. (Quad) \$478. (Trp) \$535. (Dbl) \$700. (Sng)
- Pricing is based on a minimum of **40 or more paid passengers per bus**. If count falls below itinerary and pricing may need to be adjusted.
- With less than 40 paid per bus add \$10 per person.

**\*\*\*PRICING IS BASED ON CURRENT MARKET CONDITIONS AND SHOULD NOT CHANGE.  
HOWEVER DUE TO THE UNSTABLE FUEL MARKET SURCHARGES MAY OCCUR\*\*\***



# Washington, D.C.

## REVERE MIDDLE SCHOOL PROUDLY PRESENTS WASHINGTON DC JUNE 2 – 4, 2014

### Monday, June 2<sup>nd</sup>

- 6:30 am Students report to school - 3195 Spring Valley Road Akron, Ohio 44333  
\**(Each motor coach needs one table set up – tour managers please respect teachers – they don't want information on the sites, the students will do)*
- 7:00 am Depart school for Shanksville; a rest stop will occur at the Oakmont Service Plaza MM48.
- 11:00 am Arrive in Shanksville at the Flight #93 Memorial *(try to stagger arrival of buses)*
- 11:30 am Depart Shanksville for Gettysburg; a rest stop will be made at the Midway Plaza MM147. A stop for lunch will be made at the Orchards in Chambersburg (Included – 2:00 pm).
- 4:15 pm Arrive in Gettysburg for time in the visitor's center followed by a guided tour of the battlefields (4:30pm – 6:30 pm).
- 6:35 pm Enjoy dinner at Gettysburg Eisenhower Hotel (included).
- 7:30 pm Depart Gettysburg for Gaithersburg.
- 8:30 pm Check into our hotel for two-night stay:

Springhill Suites by Marriott  
9715 Washingtonian Blvd.  
Gaithersburg, Maryland, 20878  
301-987-0900

\*\*\*Private nighttime supervision is provided\*\*\*

### Tuesday, June 3<sup>rd</sup>

- 6:45 am Group wake up call. *(Breakfast in their rooms – start loading at 7:30 am)*
- 7:45 am Depart the hotel for a group photo (8:45 am) at the Capitol followed by a visit to the Newseum (requested @ 9:30 am – 11:00 am)
- 11:30 am Board the Odyssey for a student DJ luncheon cruise (included - sail 12:00 pm – 2:00 pm). Next, we visit the Smithsonians including the Air & Space, Natural and American History Museums (Smithsonian closing time will be verified before departure).
- 6:15 pm Dinner at Reagan Food Court (included, please arrive by 6:15 pm, closes @ 7 pm); after dinner, we visit Lafayette Park for a photo opportunity at the White House followed by the WWI, Lincoln, Korean and Jefferson Memorials. We end our day visiting the Martin Luther King Memorial followed by a walk over to the FDR and Jefferson Memorials. Group would also like buses to split up as much as possible.
- 10:15 pm Return to the hotel - \*\*\*Private nighttime supervision is provided\*\*\*

### Wednesday, June 4<sup>th</sup>

- 6:45 am Group wake up call. *(Breakfast in their rooms – check out to begin at 7:30 am)*
- 7:45 am Depart the hotel for a tram tour (9:00 am) at Arlington Cemetery where we stop at the Kennedy Gravesites, followed by the Tomb of the Unknown Soldier and changing of the Guard ceremony, wreath presentation (school confirmed @ 9:15 am / group would like to be dropped off at Arlington House and they will walk back to the buses) and end with a stop at the Iwo Jima Memorial.
- 11:45 am Enjoy lunch at Pentagon City (included, souvenir shopping time allotted outside Pentagon City).
- 1:00 pm Depart for a guided tour at the National Cathedral (requested 2 @ 2:00 pm & 2 @ 2:15 pm).
- 2:45 pm Depart Washington for home; rest and meals stops will be made every 2 – 3 hours, dinner in route is included, \$7 each (dinner – Breezewood & Bedford, split buses at ALL different restaurants, only one bus per restaurant / rest stop – Mahoning Valley MM238)
- 10:45 pm Arrive back at school.

\*\*\*ITINERARY IN MAY BE ADJUSTED TO SUIT GROUP NEEDS.

**ATTRACTIONS LISTED MAY NOT ALL BE SEEN DUE TO TIME CONSTRAINTS SUCH AS LONG LINES, TRAFFIC, INCREASED SECURITY, DRIVER HOURS OF SERVICE OR CLOSURES BEYOND OUR CONTROL .\*\*\***

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Updated 7/18/13

Nowak Tour & Travel - 1395 Barn Run Dr - Valley City, Ohio - 44280 330-483-4900 - [www.nowaktours.com](http://www.nowaktours.com)