

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

December 18, 2012

Regular December Board of Education Meeting

6:30 p.m. / RHS Library

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

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

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

III. PLEDGE OF ALLEGIANCE

IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT

- Brianna Botson and Alexandra Fenton – HES Principal's Report
- Grade 1 Students (Mrs. Cantanese and Mrs. Schwertner) – A Patriotic Tribute

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meeting held November 7, 2012 and the Regular Meeting held November 20, 2012. **See Attachment T-1** for details.

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

B. Approval of Financial Report

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

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

C. Donations

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

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

D. 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-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
0131654	10/16/12	Discovery Education	\$4,102.00	Technology (C.O.)
0131930	11/12/12	Athletic Tournament	\$2,598.00	Athletic Dept
0131822	11/6/12	Carrara Restoration of NE Ohio	\$5,000.00	Central Office

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

F. Membership Renewal – Ohio School Boards Association (OSBA)

The Treasurer recommends that the Board of Education renew their membership in the OSBA and related publications at an estimated cost of \$7,795.00 for membership/publications.

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

G. Membership Renewal – OSBA Legal Assistance Fund

The Treasurer recommends that the Board of Education renew their membership in the OSBA Legal Assistance Fund at an estimated cost of \$250.00.

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

H. Position Bond

The Treasurer recommends that the Board of Education renew the Position Bond in the amount of \$75,000.00 per covered employee for a three-year period with the Ohio School Board Association's sponsored bond program and be it further resolved that said coverage is at a total cost of \$491.25 per employee. Covered employees include the Board President, Superintendent, Assistant Superintendent, Director of Student Services and the Coordinator of Business Services.

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

I. Cintas Uniform Rental Agreement – As Required by OAPSE Negotiated Agreement, Article 28, Section 5, Part IV

The Treasurer recommends that the Board of Education approve an agreement with Cintas to provide uniform shirts and pants for five (5) employees (district maintenance workers and bus mechanics) for a 3-year period at a weekly rate of \$4.05 per person plus delivery as detailed in **Attachment T-5**.

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

J. Time Warner Agreement CY 2011

The Treasurer recommends entering into a two-year contract with Time Warner for I-Net Data Communication lines supporting Bath Elementary School and the bus garage. See **Attachment T-6**.

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

K. Epiphany Management Group Agreement

The Treasurer recommends entering into an agreement with EMG for the period January 2, 2013 through June 30, 2013 for technology management services as detailed in **Attachment T-7**.

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

L. Audit Report – NO ACTION

Review of Audit Report for FY 2012

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. SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

A. Athletic, Academic and Other Supplemental Contracts – 2012/2013 School Year – Certificated/Licensed Personnel

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

BES

STEM – Builder's Club – Sandy Kahoe Advisor (.02 compensation)

RMS

Science Olympiad – Sonja Haller (.02 compensation)

Power of the Pen – 70:30 split between Lori Duke (70%) and Carol Shoop (30%) (.02 compensation split)

RHS

Mu Alpha Theta – Joann Gillette (.02 compensation)

RHS

Brian Rizzo – Music Director for Spring Musical

Mens' Tennis

Paul Fisher – Head Coach

Kathy Shisler – Junior Varsity Coach

Womens' Track

Phil Mogus – Assistant Coach

Jennifer Exten-Kennedy – Assistant Coach

Cindy Gobrogge – RMS Coach

Kory Rorabaugh – RMS Coach

Mens' Track

Pete Rahas – RHS Assistant Coach

Brian Racin – RHS Assistant Coach

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

B. Resignations – Supplemental Contract 2012/2013 School Year

It is recommended that the Board of Education approve and accept the resignation, effective immediately, of Kevin Verde as the JV Baseball Coach due to his desire to pursue an advanced degree.

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

Personnel – Classified

A. Classified Substitutes – 2012/2013 School Year

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

Elaine Baldini	Substitute Bus Driver	Effective on or after 11/28/12
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George Kelley	Substitute Bus Driver	Effective on or after 11/29/12
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Christine Myers	Substitute Secretary	Effective on or after 12/19/12
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Brooke Nicholas	Substitute Transportation Aide	Effective on or after 11/15/12
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Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Resignation – Supplemental Contract 2012/2013 School Year

It is recommended that the Board of Education approve and accept the resignation, effective immediately, of Eric Brown as the grade 9 Baseball Coach due to other obligations.

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

C. Athletic, Academic and Other Supplemental Contracts – 2012/2013 School Year – Classified Personnel

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

Mens' Tennis

Chris Harris – VOLUNTEER

Baseball

Tim Detweiler – Assistant Coach

Dominique Rodgers – Junior Varsity Coach

Womens' Lacrosse

Emily Moore – Head Coach

Christina Michalos – Assistant Coach

Mens' Lacrosse

Nick Pappas and Nick Gabel – 50:50 split as Head Coach and Assistant Coach Combo (compensation \$4,011.32 each)

Softball

Gina Hartranft – Assistant Coach

Mens' Track

Christine Glowe – RHS Combo Coach / Mens' & Womens'

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

Student Services

A. Special Education Agreement A

It is recommended that the Board of Education approve Settlement Agreement A (a confidential document).

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

B. Special Education Agreement B

It is recommended that the Board of Education approve Settlement Agreement B (a confidential document).

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

Other Business

A. School Calendar – 2013/2014 School Year

It is recommended that the Board of Education approve the school year calendar for 2013 – 2014 as detailed in **Attachment 1**.

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

X. REPORTS FROM CENTRAL OFFICE TEAM

- A.** Assistant Superintendent
- B.** Director of Student Services
- C.** Coordinator of Business Services

XI. INFORMATIONAL ITEMS

- A.** There will be an Organizational Meeting followed by a Special Meeting on January 8, 2013 beginning at 6:00 p.m. in the Revere High School Library.
- B.** The remaining meeting dates for 2013 will be approved at the January 8, 2013 Organizational Meeting.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS.

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

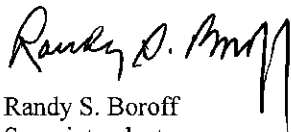
Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the meeting. Should your comments include a request for information or extended dialogue it may be necessary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

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

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

XIII. ADJOURNMENT

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

Revere Board of Education
RHS Library
6:00 P.M.

Special Meeting
November 7, 2012

Attachment T-1

The President, Mrs. Claudia Hower, called the meeting to order at 6:00 P.M.

Roll Call:

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

Diana Sabitsch, Present
George Seifert, Absent

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER-No Action

SUPERINTENDENT-No Action

Mr. Seifert arrived at 8:35 P.M.

EXECUTIVE SESSION

Res. 13-102327 Moved by Mr. Kelley, seconded by Mr. Seifert to go into Executive Session at 9:00 P.M. to consider the sale or purchase of property and to consider the employment of a public employee.

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

REGULAR SESSION

Res. 13-102328 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and return to Regular Session at 11:05 P.M.

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

ADJOURNMENT

Res. 13-102329 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adjourn the meeting at 11:07 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Revere High School Library

Regular Meeting

6:30 PM

November 20, 2012

The Vice President, Mr. George Seifert, called the meeting to order at 6:30 P.M.

Roll Call:

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

Diana Sabitsch, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

***Note-Recording Equipment is not working**

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- National Merit commended Scholars/RHS
- Jennifer Kirchner and Linda Weigand, RHS Guidance Counselors/Communications and Data

STAFF MEMBER

- Steve Kover/Exemplary Services

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 13-102330 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the minutes of the Special Meeting held October 9, 2012 and the Regular Meeting held October 16, 2012 as detailed in Attachment T-1.

And,

Approval of Financial Report

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

And,

Donations

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

And,

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-4.

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

Agreement for Wetlands Delineation-GPD

Res. 13-102331 Moved by Mrs. Appel, seconded by Mr. Kelley to approve that the Wetlands Delineation contract and Strategic Environmental & Ecological Services, Inc. (a subsidiary of GPD) covering the property owned by the Board of Education on the north side of Everett Road be approved per the contract found in Attachment T-5.

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

Agreement for Scoreboard Replacement RHS Gymnasium

- Res. 13-102332 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve that whereas the Revere All Sports Boosters, the Men's Basketball Program, the Women's Basketball program and the sponsors of the Jared Ellsworth Basketball Tournament all wish to collaborate with the School district on the purchase of a new score board at the Main High School gym. Be it further resolved that the invoice found in Attachment T-6 also be approved.

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

Discussion Items-No Action

- Audit Report
- Wellness Fair
- OAPSE Staff-Benefit Presentation

BOARD MEMBERS' REPORTS

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

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Long Term Substitute Teacher-Correction

- Res. 13-102333 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following long term substitute:
Christopher Aurand in for Jennifer Lovsey (grade 2) beginning on or about 1/12/12 through 3/4/13 (estimated)

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

Resignation Supplemental Contract 2012/2013 School Year

- Res. 13-102334 Moved by Mrs. Appel, seconded by Mr. Kelley to approve the following resignation:
Katie Pflueger as pep Band Director (due to other commitments)

Roll Call: Aye-Seifert, Bonacci, Hoover, Hower
Motion Carried.

Athletic, Academic and Other Supplemental Contracts-2012/2013 School Year

- Res. 13-102335 Moved by Mr. Kelley, seconded by Mrs. Appel to approve the following with compensation per the REA negotiated agreement:
Swimming
Jennifer Exten Kennedy – Head Swim Coach (due to Steve Marshall's resignation noted below)

RHS

Ashley Dudas – Forensics/Speech & Debate Coach
Brian Rizzo – Pep Band Director

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

Stipends-Resident Educator Mentors

- Res. 13-102336 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve the following teachers as Resident Educator Mentors for the 2012/2013, replacing the first Year Teachers Mentor Program per the Ohio Department of Education, each with a stipend of 3% of the base salary per the REA Negotiated Agreement:
Richard Booth Lynn Dubsky Maria Feia
Kim Gerdes Ginny Habig Debbie Schwertner

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

Modified Maternity Leave LOA

- Res. 13-102337 Moved by Mr. Kelley seconded by Mrs. Sabitsch to approve Pam Kavali's modified LOA through January 4, 2013 with a return to work on January 7, 2013. Be it further resolved that Sharon Hornung continue as the long term substitute in Pam's absence.

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

Resignation-Fall 2012 Supplemental Position

- Res. 13-102338 Moved by Mr. Kelley, seconded by Mrs. Appel to approve and accept the resignation of Phil Heyn as Head Football Coach effective at the end of the 2012 season.

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

Personnel-Classified

Resignation Supplemental Contract 2012/2013 School Year

- Res. 13-102339 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the resignation of Steve Marshall as Head Swim coach due to his recent fulltime employment elsewhere.

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

Classified New Hire-2012/2013 School Year

- Res. 13-102340 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the following effective 11/5/12:
- | | | |
|-------------|-------------------------|---------------|
| Babet Rozek | Assumption route Driver | 1.5 hours/day |
|-------------|-------------------------|---------------|

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

Student Services-No Action

Other Business

Auditorium Student Workers 2012/2013 School Year

- Res. 13-102341 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following students as Auditorium Technology support staff to be used as needed for meetings, events and related activities in the RHS Auditorium. Compensation to be at the Board approved rate of \$7.75 per hour.

Emily Bader
Tim Bader
Micah Benza
Dominic Bucci
Sharon Caldwell
Dan Kosich
Sean Nixon
William Pinney
Evan Sasowsky
Jake Shoults
Mitchell Williams

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

Pupil Transportation 2012/2013 School Year

- Res. 13-102342 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the following resolution. This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code Chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

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

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

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

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

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

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

RESOLVED that the Revere Board of Education hereby approves the declaration of impractical to transport for the identified students, and offering them payment in lieu of transportation. See **Attachment 1**.

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

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

Athletic Supplemental Contract-2012/2013 School Year

Res. 13-102343 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following:
Jeff Fry Assistant Swim coach-1/3 contract (shared with Deanne Pastva)

And,

Personnel-Classified

Athletic Supplemental Contract-2012/2013 School Year

To approve the following:

Deanne Pastva Assistant Swim Coach-2/3 contract (shared with Jeff Fry)

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

REPORTS FROM CENTRAL OFFICE TEAM

Assistant Superintendent
Director of Student Services
Coordinator of Business Services

No action taken

INFORMATIONAL ITEMS

- A. there will be a BOE Work Session, December 11, 2012 at 6:00 P.M. in RHS Library
- B. There will be a Regular Meeting December 18, 2012 at 6:30 P.M. in the RHS Library.

Regular Meeting

November 22, 2011

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

ADJOURNMENT

Res. 13-102344 Moved by Mr. Seifert seconded by Mr. Kelley to adjourn the meeting at 7:36 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

NOVEMBER 30, 2012

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of November 2012

Schedule

Cash Reconciliation Report	A
• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.	
Financial Report by Fund	B
• A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.	
SM-2	C
• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.	
Permanent Improvement Fund Report	D
• Financial summary by month of all activity on the PI Fund.	
Food Service Report	E
• Consolidated summary by month of the food service operation for all four school buildings.	

FISCAL 2013
November 2012 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$20,556,520.58
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,800,534.50
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$242.09

Investments

First Merit Sweep Account	\$9,340,000.00
A.P.Y. 0.100%	
Star Bank at 0.10%	\$103.91
TriState Capital Bank	\$3,755,359.15
CD-Tri State Capital - matures 12/6/12 1.2%	\$500,000.00
CD-Tri State Capital - matures 12/6/12 .600%	\$251,620.54
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
UBS-CUSIP#90262CP50 - matures 2/5/13 .590%	\$997,050.00
Stifel Nicolaus-matures 4/23/14 .370%	\$999,466.11
	Total \$18,847,338.34

Cash in Transit to Depository

Petty Cash Balances:

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

<i>Change Funds</i>	\$0.00
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<i>Total</i>	\$20,648,814.93
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<i>Outstanding Checks</i>	(\$86,145.18)
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Adjustments

Adjustments	(\$6,149.17)
	(\$6,149.17)

<i>Adjusted Total</i>	\$20,556,520.58
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 12/04/2012
Time: 12:13 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2012

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000 GENERAL FUND							
15,397,156.77	488,930.03	15,955,741.40	2,533,997.94	18,052,981.31	13,299,916.86	2,007,964.52	11,291,952.34
002 0000 BOND RETIREMENT							
626,685.69	0.00	696,222.67	1,281,387.50	1,291,374.53	31,533.83	0.00	31,533.83
002 9012 Bond Debt Service QSCB							
0.00	82,902.24	82,902.24	82,902.24	82,902.24	0.00	0.00	0.00
003 0000 PERMANENT IMPROVEMENT FUND							
3,540,728.20	30,000.00	675,211.80	15,940.31	1,798,087.39	2,417,852.61	407,050.48	2,010,802.13
003 9001 PERMANENT IMPROVEMENT RESERVE FUNDS							
150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
004 0000 BUILDING FUND							
6,806.34	38.25	147.95	0.00	0.00	6,954.29	0.00	6,954.29
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 9012 BUILDING FUND - HB 264							
301,521.08	0.00	0.00	0.00	300,221.08	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							
1,713.03	81,230.41	608,511.08	75,320.53	373,212.30	237,011.81	52,839.87	184,171.94
007 9000 BANQUET FUND							
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9306 SENIOR MEMORIAL FUND							
4,574.69	0.00	0.00	2,000.00	2,000.00	2,574.69	0.00	2,574.69
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
3,100.00	0.00	2,000.00	0.00	750.00	4,350.00	0.00	4,350.00
007 9311 THE ERIC MORANT MEMORIAL FUND							
2,370.00	0.00	1,550.00	0.00	0.00	3,920.00	0.00	3,920.00
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							
2,500.00	0.00	0.00	0.00	1,500.00	1,000.00	0.00	1,000.00

Date: 12/04/2012
Time: 12:13 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - NOVEMBER 30, 2012

Page: 2
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
1,500.00	0.00	0.00	0.00	500.00	1,000.00	500.00	500.00
007 9388	Teacher Excellence Award						
3,500.61	0.00	0.00	0.00	0.00	3,500.61	498.00	3,002.61
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND						
30,998.82	0.00	0.00	0.00	3,000.00	27,998.82	0.00	27,998.82
007 9392	The Jennifer Lyn Mears Library Memorial Fund						
900.00	50.00	50.00	0.00	0.00	950.00	0.00	950.00
007 9393	Express Employment Professional Scholarship						
500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
007 9394	JAMES BENNET WASHINGTON DC MEMORIAL FUND						
0.00	0.00	750.00	0.00	0.00	750.00	0.00	750.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,130.38	1.41	8.62	0.00	0.00	17,139.00	0.00	17,139.00
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
27,242.94	40.00	14,728.00	0.00	435.49	41,535.45	0.00	41,535.45
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
12,072.08	480.00	28,206.00	0.00	20,291.72	19,986.36	896.89	19,089.47
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
1,030.61	325.00	26,353.15	1,416.07	18,584.15	8,799.61	2,149.02	6,650.59
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
9,377.53	739.50	71,154.30	2,656.30	40,888.89	39,642.94	5,980.70	33,662.24
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25

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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
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 0000	PUBLIC SUPPORT FUND						
0.00	0.00	689.07	0.00	0.00	689.07	0.00	689.07
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
15,156.01	382.17	32,773.13	28,246.42	31,434.95	16,494.19	1,035.00	15,459.19
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
33,039.41	516.20	8,193.40	15,868.58	18,955.95	22,276.86	13,056.87	9,219.99
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
34,401.54	11.04	2,761.00	60.00	2,253.30	34,909.24	2,367.45	32,541.79
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
9,060.58	666.23	2,083.50	1,911.85	2,998.16	8,145.92	2,132.12	6,013.80
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						
77,485.63	550.00	2,750.00	389.20	389.20	79,846.43	4.01	79,842.42
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
2,201.32	0.00	0.00	0.00	0.00	2,201.32	0.00	2,201.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
32,040.08	1,906.48	43,705.40	7,143.72	17,979.54	57,765.94	20,532.44	37,233.50
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL						
13,093.81	325,663.82	5,113,982.02	326,253.95	1,618,003.66	3,509,072.17	1,018,450.00	2,490,622.17
026 9002	FLEXIBLE SPENDING PLAN						
24,115.72	8,019.00	106,534.33	9,180.24	42,691.69	87,958.36	53,783.13	34,175.23
026 9003	EMPLOYEE HEALTH CARE						
163,044.74	0.00	0.00	2,467.24	3,667.24	159,377.50	0.00	159,377.50
200 9212	CLASS OF 2012						
10,921.58	0.00	35.00	0.00	38.50	10,918.08	0.00	10,918.08
200 9213	CLASS OF 2013						
2,769.22	1,200.00	2,540.00	0.00	0.00	5,309.22	0.00	5,309.22
200 9214	CLASS OF 2014						
4,108.87	0.00	472.23	0.00	0.00	4,581.10	0.00	4,581.10

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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 9215	CLASS OF 2015							
528.20	0.00	563.20	0.00	0.00	1,091.40	387.50	703.90	
200 9216	CLASS OF 2016							
500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	
200 9317	NATIONAL HONOR SOCIETY							
2,272.41	0.00	0.00	750.00	873.50	1,398.91	0.00	1,398.91	
200 9318	LANTERN							
1,089.34	0.00	0.00	0.00	25.25	1,064.09	0.00	1,064.09	
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
674.51	2,582.00	3,428.00	528.04	1,669.42	2,433.09	1,584.14	848.95	
200 9321	HIGH SCHOOL STUDENT COUNCIL							
6,427.48	176.40	11,448.48	2,861.34	7,366.06	10,509.90	535.29	9,974.61	
200 9322	REVERE PLAYERS							
35,876.24	750.00	4,025.00	5,093.28	6,659.71	33,241.53	12,511.33	20,730.20	
200 9323	YEARBOOK							
6,602.18	895.00	1,885.00	153.98	153.98	8,333.20	708.50	7,624.70	
200 9350	INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365	ART CLUB							
1,431.42	20.00	80.00	0.00	0.00	1,511.42	64.59	1,446.83	
200 9370	NATIONAL ART HONOR SOCIETY							
264.09	3,808.00	3,920.00	0.00	0.00	4,184.09	50.00	4,134.09	
200 9375	CHESS CLUB							
150.17	255.00	255.00	0.00	0.00	405.17	0.00	405.17	
200 9380	KEY CLUB							
3,150.11	45.00	505.00	647.01	690.99	2,964.12	0.00	2,964.12	
200 9390	INTERNATIONAL CLUB							
492.56	0.00	423.00	0.00	0.00	915.56	0.00	915.56	
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	

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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 0000	NON-STUDENT MANAGEMENT FUND						
120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND						
38,027.03	12,150.00	111,977.16	17,109.22	70,360.33	79,643.86	27,399.05	52,244.81
300 9230	CHORAL						
826.65	0.00	0.00	0.00	0.00	826.65	0.00	826.65
300 9330	C.A.R.E.						
18.61	0.00	105.00	0.00	0.00	123.61	150.00	26.39-
300 9501	FOOTBALL						
20,326.27	1,620.00	32,263.44	0.00	40,969.22	11,620.49	9,380.85	2,239.64
300 9502	VOLLEYBALL						
4,645.50	1,277.00	3,078.92	242.00	5,641.87	2,082.55	3,175.00	1,092.45-
300 9503	BOYS SOCCER						
3,102.50	77.00	2,879.00	522.39	1,358.12	4,623.38	150.00	4,473.38
300 9504	GIRLS SOCCER						
7,128.27	905.21	2,838.21	1,582.08	1,957.82	8,008.66	503.03	7,505.63
300 9505	BOYS TENNIS						
344.91	0.00	0.00	0.00	35.00	309.91	0.00	309.91
300 9506	GIRLS TENNIS						
3,723.87	0.00	822.00	317.92	3,167.02	1,378.85	393.78	985.07
300 9507	WRESTLING						
5,808.98	1,115.00	3,203.91	4,195.93	6,957.72	2,055.17	2,249.28	194.11-
300 9508	CHEERLEADING						
4,367.41	50.00	450.00	100.00	472.00	4,345.41	0.00	4,345.41
300 9509	BOYS BASKETBALL						
3,824.32	1,050.00	12,640.00	4,568.59	9,001.42	7,462.90	5,632.33	1,830.57
300 9510	GIRLS BASKETBALL						
12,264.55	700.00	5,690.00	1,845.50	5,661.06	12,293.49	8,878.83	3,414.66
300 9511	BOYS GOLF						
5,815.01	0.00	500.00	315.00	2,329.00	3,986.01	125.00	3,861.01
300 9512	GIRLS GOLF						
1,345.46	0.00	1,425.00	0.00	1,085.74	1,684.72	1,226.55	458.17

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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 9513	BASEBALL							
	6,723.69	0.00	0.00	2,595.43	2,775.42	3,948.27	1,277.76	2,670.51
300 9514	SOFTBALL							
	6,207.57	0.00	2,287.55	175.00	1,220.00	7,275.12	2.33	7,272.79
300 9515	SWIMMING							
	2,978.17	202.00	202.00	191.99	191.99	2,988.18	819.85	2,168.33
300 9517	CROSS COUNTRY							
	7,442.67	210.00	210.00	377.34	6,201.35	1,451.32	623.81	827.51
300 9519	BOYS TRACK							
	212.84	0.00	50.00	0.00	0.00	262.84	0.00	262.84
300 9520	GIRLS TRACK							
	32.02	0.00	250.00	0.00	0.00	282.02	0.00	282.02
300 9521	BOYS LACROSSE							
	850.27	0.00	350.00	0.00	0.00	1,200.27	0.00	1,200.27
300 9522	GIRLS LACROSSE							
	1,327.13	0.00	300.00	0.00	0.00	1,627.13	0.00	1,627.13
300 9524	DANCE TEAM							
	1,153.82	0.00	275.00	0.00	254.49	1,174.33	0.00	1,174.33
300 9525	OBSA TOURNAMENTS							
	0.00	6,415.00	15,206.45	12,619.45	12,619.45	2,587.00	0.00	2,587.00
401 9212	AUX. SERVICES-OLD TRAIL							
	49,724.53	0.00	6.68	4,897.06	41,672.60	8,058.61	7,846.71	211.90
401 9213	AUX. SERVICES-OLD TRAIL							
	0.00	82,146.34	164,303.61	23,663.92	109,007.63	55,295.98	146,617.95	91,321.97-
504 9002	EDUCATION JOBS FUND							
	5,849.93	0.00	8,769.39	0.00	14,619.32	0.00	0.00	0.00
506 9002	RACE TO THE TOP - YR 2 (FY2012)							
	1,034.40	0.00	5,161.44	0.00	6,195.84	0.00	0.00	0.00
506 9003	RACE TO THE TOP - YR 3 (FY2013)							
	0.00	0.00	0.00	21.00	2,094.95	2,094.95-	9,080.00	11,174.95-
516 9013	IDEA SPECIAL ED- PART B (7/1/12-6/30/13)							
	0.00	0.00	94,459.97	42,692.60	259,542.08	165,082.11-	6,854.53	171,936.64-

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Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
516 9212	IDEA SPECIAL EDUCATION - PART B	31,423.34	0.00	435.60	0.00	31,858.94	0.00	0.00	0.00
516 9312	SPECIAL EDUCATION PART B - PARENT MENTOR	2,686.80	0.00	0.00	0.00	2,686.80	0.00	0.00	0.00
516 9313	PARENT MENTOR -(7/1/12-6/30/13)	0.00	6,673.49	6,673.49	1,406.54	6,885.58	212.09-	17,114.42	17,326.51-
533 9212	TITLE IID - TECH	307.21	307.21-	307.21-	0.00	0.00	0.00	0.00	0.00
533 9213	TITLE IID - TECH	0.00	307.21	307.21	0.00	1,197.00	889.79-	0.00	889.79-
551 9313	TITLE III - IMMIGRANT	0.00	0.00	0.00	0.00	1,139.00	1,139.00-	0.00	1,139.00-
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 9212	TITLE I - FY2012 (8/3/11-6/30/12)	7,478.02	0.00	15,884.46	0.00	23,362.48	0.00	0.00	0.00
572 9213	TITLE I - FY2013 (7/1/12-6/30/13)	0.00	0.00	43,668.62	13,401.39	55,042.28	11,373.66-	0.00	11,373.66-
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9212	TITLE IIA - FY2012 (8/3/11-6/30/12)	5,071.19	2,209.09-	2,209.09-	0.00	2,862.10	0.00	0.00	0.00
590 9213	TITLE IIA - FY2013 (7/1/12-6/30/13)	0.00	2,209.09	11,144.47	4,828.54	14,925.55	3,781.08-	1,050.00	4,831.08-
GRAND TOTALS:									
		20,997,060.70	1,146,774.22	24,051,891.25	4,535,844.63	24,492,431.37	20,556,520.58	3,855,632.91	16,700,887.67

FORM SM-2

DATE: 12/04/2012
TIME: 12:21:58OHIO 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

FISCAL YEAR: 2013 MONTH: 11

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	12,705,811	12,705,811	0
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	150,000	178,984	28,984	830,168	888,383	58,215
01.040 Restricted Grants-in-Aid	4,000	0	4,000-	4,000	0	4,000-
01.045 Restricted Grants-in-Aid - SFSP	0	0	0	0	8,769	8,769
01.050 Property Tax Allocation	1,000,000	169,087	830,913-	1,407,370	1,832,841	425,471
01.060 All Other Operating Revenue	70,000	140,860	70,860	353,905	519,209	165,304
01.070 Total Revenue	1,224,000	488,931	735,069-	15,301,254	15,955,013	653,759
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	7,548	7,548
02.060 All Other Financing Sources	0	0	0	11,952	1,952	10,000-
02.070 Total Other Financing Sources	0	0	0	11,952	9,500	2,452-
02.080 Total Revenues and Other Financing Sources	1,224,000	488,931	735,069-	15,313,206	15,964,513	651,307
EXPENDITURES						
03.010 Personal Services	1,500,000	1,496,517	3,483-	8,087,356	8,023,480	63,876-
03.020 Employees' Retirement/Insurance Benefits	782,487	541,013	241,474-	2,968,738	2,863,477	105,261-
03.030 Purchased Services	200,000	442,886	242,886	2,011,544	2,259,309	247,765
03.040 Supplies and Materials	200,000	42,657	157,343-	741,699	521,538	220,161-
03.050 Capital Outlay	10,000	1,404-	11,404-	88,951	166,400	77,449
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	20,000	12,328	7,672-	319,503	283,396	36,107-
04.500 Total Expenditures	2,712,487	2,533,997	178,490-	14,217,791	14,117,600	100,191-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	0	3,950,000	3,950,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	0	3,950,000	3,950,000
05.050 Total Expenditure and Other Financing Uses	2,712,487	2,533,997	178,490-	14,217,791	18,067,600	3,849,809
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	1,488,487-	2,045,066-	556,579-	1,095,415	2,103,087-	3,198,502-
07.010 Beginning Cash Balance	17,986,909	15,344,986	2,641,923-	15,403,007	15,403,007	0
07.020 Ending Cash Balance	16,498,422	13,299,920	3,198,502-	16,498,422	13,299,920	3,198,502-
08.010 Outstanding Encumbrances	0	2,007,965	2,007,965	0	2,007,965	2,007,965

FY2013						
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006						
Monthly Cash Flow Spending Plan Report						
INCOME	JULY	AUGUST	SEPT	OCT	NOV	TOTALS
BEGINNING BALANCES	\$1,713.03	(\$39,015.24)	\$258,789.07	\$249,691.82	\$231,101.93	
Interest Earnings						\$0.00
Student Lunch Sales	\$801.40	\$62,129.05	\$45,918.05	\$58,179.25	\$50,712.80	\$217,740.55
Student A-La-Carte Sales		\$8,873.63	\$12,946.46	\$14,580.95	\$13,944.00	\$50,345.04
Student Milk Sales		\$436.00	\$1,122.00	\$1,239.00	\$1,018.00	\$3,815.00
Adult Lunch Sales		\$460.05	\$1,370.45	\$1,570.70	\$1,334.10	\$4,735.30
Catering - Bath						\$0.00
Catering - Hillcrest						\$0.00
Catering - RMS						\$0.00
Catering - RHS					\$513.87	\$513.87
Miscellaneous						\$0.00
Vending Commissions - RMS		\$63.10	\$154.20	\$213.66	\$236.40	\$667.36
Vending Commissions - RHS	\$45.64		\$221.01	\$494.37	\$315.55	\$1,076.57
State Subsidy						\$0.00
Federal Subsidy				\$16,431.70	\$13,155.69	\$29,587.39
Transfers In						\$0.00
Initial Advance In		\$300,000.00				\$300,000.00
Refund/Prior Year Expenditure	\$30.00					\$30.00
Advances In						\$0.00
TOTALS RECEIPTS	\$877.04	\$371,961.83	\$61,732.17	\$92,709.63	\$81,230.41	\$608,511.08
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	TOTALS
Administrative Supply						\$0.00
Regular Salaries	\$24,142.51	\$36,216.70	\$24,156.94	\$24,152.25	\$23,821.27	\$132,489.67
Overtime/Extra Time			\$109.01	\$621.10	\$2,527.76	\$3,257.87
Leaves/Holiday	\$82.84	\$33.83	\$170.76	\$46.47	\$141.05	\$474.95
Severence		\$2,151.24	\$5,276.49			\$7,427.73
Substitutes			\$102.96	\$1,330.39	\$1,886.79	\$3,320.14
Benefits	\$14,104.54	\$16,693.11	\$14,523.09	\$15,285.97	\$15,716.47	\$76,323.18
SURcharge				\$12,225.27		\$12,225.27
Management Services						\$0.00
Repair/Maintenance	\$110.42		\$75.00	\$603.40		\$788.82
Travel/Meetings						\$0.00
Food/Supplies	\$3,165.00	\$19,062.64	26415.17	57034.67	\$31,227.19	\$136,904.67
New Equipment 500						\$0.00
New Equipment 200						\$0.00
New Equipment 100						\$0.00
New Equipment 400						\$0.00
Dues/Fees						\$0.00
Return of Advance						\$0.00
TOTALS EXPENDITURES	\$41,605.31	\$74,157.52	\$70,829.42	\$111,299.52	\$75,320.53	\$373,212.30
ENDING BALANCES	(\$39,015.24)	\$258,789.07	\$249,691.82	\$231,101.93	\$237,011.81	
ENCUMBERANCES	\$363.58	\$38,859.03	\$55,995.60	\$49,870.16	\$52,839.87	
UNENCUMBERED BAL	(\$39,378.82)	\$219,930.04	\$193,696.22	\$181,231.77	\$184,171.94	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
December 18, 2012**

CASH DONATIONS

1. To: Bath School, \$15,136.95, to purchase an Apple iPad Learning Lab cart.
From: Bath PTA
2. To: Bath School, \$50.00, to go into the Jennifer Lyn Mears Library Memorial Fund to be used to purchase books for the Bath School library in memory of Bill Mears.
From: Steven L. Dentzer
3. To: Revere Schools, \$30,000.00, to be put towards the Turf Initiative Project at the High School stadium.
From: InfoCision Management Corporation

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, \$25.00, a 3' x 5' POW/MIA flag to be hung on the outdoor flag pole at the High School.
2. From: Pete Kramarczuk

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

New Document

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion ()

Correction ()

Transfer ()

Board Approval Date: _____

Purchase Order #

?

Received Date

?

Item does
Not work

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

BARCODE TAG #

NONE

Location:

BLDG. #	FLOOR #	ROOM #
400		main office

→ originally in copy room
near library

Description:

ITEM NAME

Binding Machine

BRAND NAME

Fellows

SERIAL #

006904

MODEL #

PC 2300

Verification of barcode tag placement:

signature

data

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 ()

Deletion (☒)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order #

?

Item does not work

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Received Date

?

BARCODE TAG #

NONE

Location:

BLDG. #	FLOOR #	ROOM #
400		main office

→ originally in copy room near library

Description:

ITEM NAME

2-3 Hole Heavy Duty Electric Punch

BRAND NAME

GBC Bates

SERIAL #

NQ 15013

MODEL #

32150

Verification of barcode tag placement:

10-25-12
date

[Signature]
signature

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 ()

Deletion ()

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order #

?

Received Date

?

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

BARCODE TAG #

002198

Location:

BLDG. #	FLOOR #	ROOM #
400		main office

→ originally found in copy room near library

Description:

ITEM NAME

Typewriter

BRAND NAME

IBM Wheelwriter by Lexmark

SERIAL #

11-DZ564

MODEL #

6783-007

Verification of barcode tag placement:

10-24-12

date

signature

Bob Nilmarckverndret

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 ()

Deletion (~~X~~) → Board approved date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

No Tag

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME Mobile UHF Radios

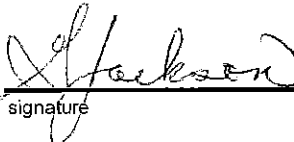
BRAND NAME _____

SERIAL # 869YEA3395, 869TDU0054

MODEL # _____

Verification of barcode tag placement:

10-25-12
date


signature
printed name

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

Part 2 To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund
Func

Product Part # _____

Entered on Inventory system by: _____

signature

New Document


 Contract No. 6531 Customer No. 6531 Location No. #01

STANDARD RENTAL SERVICE AGREEMENT

 Customer Revere Board of Education Date 11/13/12
 Address 3205 Spring Valley Rd Phone 330-523-3118
 City Akron State OH Zip 44333

UNIFORM RENTAL PRICING:

Item #	Description	Unit Price
<u>945</u>	<u>Comfort Pant</u>	<u>\$0.20</u>
<u>935</u>	<u>Comfort Shirt</u>	<u>\$0.168</u>

- 36 MONTH 11/13/12
- This agreement is effective as of the date of execution for a term of 36 months from date of installation.
 - The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
 - Name Emblem \$ 1.12 ea. • Company Emblem \$ 2.12 ea.
 - Custom Emblem \$ Qty Based • Embroidery \$ N/A ea.
 - COD Terms \$ 0 per week charge for prior service (if Amount Due is Carried to Following Week)
 - Credit Terms - Charge Payments due 10 Days After End of Month
 - Automatic Lost Replacement Charge: Item N/A % of Inventory 0 \$ 0 Ea.
 - Automatic Lost Replacement Charge: Item N/A % of Inventory 0 \$ 0 Ea.
 - Minimum Charge \$ 20.00 per delivery.
 - Make-Up charge \$ 1.12 per garment.
 - Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ N/A per garment.
 - Seasonal Sleeve Change \$ N/A per garment.
 - Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
 - Shop towel container \$ N/A per week.
 - Artwork Charge for LogoMat \$ Waived
 - Uniform Storage Lockers: \$ N/A ea/week, Laundry Lock-up: \$ N/A ea/week Shipping: \$ N/A
 - Service Charge \$ 7.50 per delivery.
- This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ N/A per garment will be assessed for employees size changed within 4 weeks of installation.
 - Other 5 Employees @ \$4.05 week = \$20.25 weekly

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Unit Price	Discount

*Indicates bundled items/services

- / ☐ Initial and check box if Unlease. All garments will be cleaned by Customer.
- / ☐ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of Customer.
- / ☐ Initial and check box if receiving direct embroidery. If service is discontinued for any employee, or Customer deletes any of the garments with direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.

 Cintas Loc. No. #01 Strongsville CUSTOMER: K
 By [Signature] Please Sign Name X
 Title Service Manager Please Print Title X
 Accepted-GM: _____ E-mail X

Form Distribution:

(1) White-Office

(2) Canary-Customer

(3) Pink-Corporate Office



STANDARD UNIFORM RENTAL SERVICE AGREEMENT

The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.

All garments will be cleaned and maintained by Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.

Unless specified otherwise, the garments supplied under this agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. Flame retardant and acid resistant garments are available from Company upon request. Customer agrees to notify its employees that their garments are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Customer warrants that none of the employees for whom garments are supplied under this agreement require flame retardant or acid resistant clothing.

Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.

The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garments issued to that individual, or the value of same, have been returned to Company. All garments and other rented items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or damaged by any means Customer will pay the then current replacement values for said items.

This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, 60 days in advance of the expiration of the then current term. Upon each anniversary date of this agreement, Company will automatically increase the uniform garment prices then in effect by the amount of the increase in the Consumer Price Index for the previous twelve months or 5%.

Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.

Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.

Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values.

Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.

Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration under applicable state or federal laws providing for the enforcement of agreements to arbitrate disputes. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party.

Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.

New Document

Attachment T-6 will be made available and posted next week.

New Document



This Service Agreement ("Agreement") is entered into this ^{18th} ~~19th~~ Day of December, 2012 by and between Revere Local Schools with principal place of business at 3496 Everett Rd, Richfield OH 44286 ("client") and Epiphany Management Group with principal place of business at 526 South Main Street, 9th floor, Akron Ohio 44311 ("Epiphany"). Customer and Company are collectively referred to herein as the "Parties" and singularly as "party".

WHEREAS, Client desires to obtain technology management services and Epiphany has been selected by the Client to provide such services specifically requested by the Client.

NOW, therefore, in consideration for the promises set forth below, the parties agree as follows:

1) Scope of Work:

a) Geography: Epiphany will support technology located at the following addresses. Services may be performed on site or remotely as the work requires.

Revere High School	Rever Middle School
Bath Elementary School	Hillcrest Elementary School
Administration Building	Field House on premises
	Bus Garage on premises

b) Services:

1. EMG will deliver its **PSAT (Plan, Support, Advance and Transform)** Information Technology support system described in detail in our proposal. Revere Local School's IT staff will be responsible for the primary Support of day to day workstations/printer/mobile device/AV equipment. EMG will be responsible for day to day management of this staff but Revere Local School will retain all performance reviews and evaluations.
2. EMG will perform the services listed below as needed based on approximately 1400 hours during the contract period. EMG will track all hours related to the above activity within their internal time management system and report usage on monthly basis to client. **This is not a cap on services but an estimate on what services we expect to deliver on this project.**
3. EMG will provide the services on a shared services basis utilizing the best resource for the specific account/task as determined by our services manager.
4. Any ticket, service request or project requiring more than 60 collective hours of EMG time will be considered a standalone project ("Project"). Such Projects are not covered by this service Agreement and EMG and Client will make best efforts to enable such Projects to be completed by EMG staff in a timely manner. All such Projects will be quoted separately.

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b) Services Cont.

Proactive Technology Management & Network Administration	
Centralized Services (Remote)	
Y	Patch, Spam, Anti-Spyware & Firewall Management
Y	Network Monitoring
Y	Active Directory Management
Y	Web Site Support for Site Availability & Access
Y	Network Documentation
Network Administration	
Y	Network Health Check
Y	Wireless Networks Support
Y	Data Backup & Recovery
Y	Active Directory Management
Y	Managed Print Environment
Y	Server & Network Management Support

Technology Consulting	
Chief Technology Officer / IT Director	
Y	PSAT Meetings & Project Management
Y	Technology Summary
Y	Budget Planning & Product quotes
Y	Disaster Recovery Planning
Y	Strategic Technology Planning
Y	Vendor Management

Operating Support Services	
Customer Support Team	
Y	Helpdesk Support
Y	On-site Support
Y	Problem Isolation & Resolution
Y	OTRS Ticket system
Y	Technology Asset Inventory (Basic - Automated)
Y	Technology Asset Inventory (Detailed)
Y	Software Licensing Documentation

Technology Education	
Y	PD Framework Needs Analysis & Design
Y	Self-Assessment & Teacher Tech Survey
Y	INSIGHT Tech Analysis process (in depth audit)
Y	LOTI Scale Measurement
Y	PD – Scope TBD (see brochure)

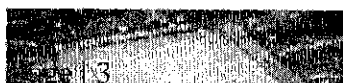
Services marked with a (Y) are included in this contract

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B) Equipment: Epiphany services will support all inventory of hardware, software, and telephony for Client. Epiphany will service this equipment and any replacement/upgrades of specified equipment during the contract period. This is a labor only contract All parts will be purchased by the client as deemed necessary.

- 1 Epiphany will support future hardware and software purchases under the current contract terms and amounts as long as the increased inventory does not exceed 110%(approx.) of the equipment inventory in this contract. If future inventory exceeds 110% (approx.) of current inventory, epiphany reserves the right to adjust the contract terms.
- 2 In no event will Epiphany Management Group be liable for any indirect, special or consequential damages. Such direct damages shall include, but not limited to, loss, theft, or destruction. Such indirect, special, or consequential damages shall include, but not be limited to, loss of profits, loss of use of associated equipment, or investment cost of substitute facilities. EMG preventive and remedial service responsibilities will not include the following: failures caused by neglect, misuse, abuse, incorrect operation of the equipment, unsuitable environment, or failures arising from Acts of God (i.e. fire, flood, etc.).

Equipment	Supported	Equipment	Supported
Laptops	X	Hubs	
Desktops	X	Projection units	X
Interactive Boards	X	Mobile devices	X
Wireless system	X	Responders	X
Telephony system	X	Wireless access points	X
Routers	X	Controllers	X
Switches	X	Cabling and fiber connections	X
Administrative Applications	X	Video Conferencing	X



2) Service Level Goal:

Priority	Criteria	Response Time *
1	Affects more than five individuals; or is mission critical and there is no workaround available. Examples: Network is down; End user computer completely down with no options for work around.	Same day response
2	Affects one to five individuals, no workaround available. Example: Personal document located on user's hard drive must be printed, but user's monitor is not functional.	Same day response
3	Affects fewer than five people, workarounds available. Example: Can't check e-mail from one computer, but could use Webmail from another computer.	Same day response
4	No effect on productivity, or unsupported software. Examples: Monitor showing b/w instead of color.	Same day response
5	Projects	Must be scheduled during planning sessions

Response times are approximate and may change based on Client or EMG resource access or availability

3) Responsibility of Client:

- 1 Maintain existing on-staff tech resources
- 2 Ensure appropriate staff is available for training on ticket system.
- 3 Ensure the accuracy of the inventory within this agreement.
- 4 Ensure any issues or concerns are escalated to senior leadership within Epiphany.
- 5 Make time available for regular PSAT meetings
- 6 Utilize services by being mindful of the estimated hours for this contract. This is a fixed fee contract and it is the client's responsibility to use services generally aligned to the allocation.

4) Non Solicitation & Non Hire: During the term of this agreement and for a period of one year after termination of this agreement, Parties agree that they will not, directly or indirectly, hire or solicit for hire any of the other parties employees, contractors or consultants.

5) Independent Contractor: With respect to all matters relating to this agreement, Epiphany shall be deemed to be an independent contractor. Epiphany shall not represent itself or its organization as having any relationship to Client other than that of an independent agent for the limited purpose described in this agreement.

6) Indemnity & Liability: EMG agrees to indemnify and hold Client, its governing board members, officers, employees and/or agents, harmless from any claims, suits, liabilities, loss, expenses and/or damages including alleged copyright and other intellectual property claims sustained by any person by reason of any negligent or intentional acts to third-parties proximately caused by employees of EMG.

Client agrees to indemnify and hold EMG, its officers, members, employees and/or agents harmless from any claims, suits, liabilities, loss, expenses and/or damages including alleged copyright and other intellectual property claims sustained by any person by reason of any act of client.

EMG shall be liable to client for failure to provide services, but only if such failure(s) is due to the negligence of EMG, excluding: 1) damages incurred as a result of the errors, omissions or negligence of Customer, its personnel, employees, agents or users; 2) acts of God, winds, fires, landslide, floods, droughts, famines, acts of public enemies, insurrection, military action, sabotage, riots, or civil disturbances, failure of a utility or utility type service which is essential to EMG's service or other event(s) not reasonably within the control of EMG.

7) Billing and Payment:

- The initial contract is for a term of December 19, 2012 through June 30, 2013 for \$52,490 which will be billed 10% down (\$5,249) and a pro rata amount for December (\$3,490), of upon execution of the contract and the remaining amount equally per month for six months (\$7,291). Invoices are sent on the first of every month and are due upon receipt. A 5% discount from the contract amount of \$ 52,490 may be taken if paid in full within 14 days of contract. This fee does not include equipment, parts or materials. It is a labor only contract.
- Upon renewal, the contract will have an annual term of July 1 through June 30 each year.
 1. The annual contract amount is \$98,000 which will be billed 10% down of upon renewal of the contract (\$9,800) and the remaining amount equally per month for twelve months (\$7,350).
 2. A 5% discount may be taken if paid in full within 14 days of contract renewal date (\$93,100).

8) Term and Termination: The initial term of this agreement is December 19, 2012 through June 30, 2013 and shall remain in full force from the effective date unless terminated by written notice. Either party may terminate this agreement by giving 30 days written notice to the other party during sustenance of this agreement. This agreement will automatically renew for one (1) year with all terms and conditions in full force and effect on an annualized basis and for an amortized annual rate, unless client delivers written notice of non-renewal to Epiphany no less than 30 days prior to the end date of this agreement.

8) Governing law: This agreement shall be governed by constructed in accordance with the laws of the state of Ohio, with regard to its choice of law provision.

9) Warranty: Due to the nature of this service, no warranty, either expressed or implied, is included in this agreement

10) Entire Understanding: This agreement is binding when signed by both Parties. This agreement constitutes the entire understanding of the Parties, and supersedes all prior and contemporaneous written and oral agreements, with respect to the subject matter. This agreement may not be modified or amended except in writing signed by both Parties.

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EMG

EPIPHANY MANAGEMENT GROUP

IN WITNESS WHEREOF, The Parties herto have signed this Service Agreement effective as of the date set forth on the first page hereof

ACCEPTED AND AGREED TO:
Client

ACCEPTED AND AGREED TO:
Epiphany Management Group

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



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New Document

REVERE LOCAL SCHOOL DISTRICT

2013 - 2014 School Calendar

BOARD APPROVED 12-18-12

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

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

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

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

GRADING PERIODS K-5

8/21-10/25	46 days
10/28-1/17	46 days
1/21-4/4	46 days
4/7-6/4	40 days

178 Instruction
6 Teacher In-Service/Records
184

GRADING PERIODS 6-12

8/21-11/14	60 days
11/18-2/27	59 days
3/3-6/4	59 days

178 Instruction
6 Teacher In-Service/Records
184

CODES:

[]	Holiday or Other - No School for Students
*	End of Grading Period Grades 6 - 12
()	Teacher In-Service - - No School for Students
^	End of Grading Period Grades K- 5

FIRST DAY OF SCHOOL FOR STUDENTS =

LAST DAY OF SCHOOL FOR STUDENTS =

When the Revere Local Schools must be closed for more than five (5) days of student instruction, the days missed will be made up beginning with Presidents' Day (2/17), February In-Service (2/28) and June 5, 6, 9, etc. as needed. (Section 3313.482 O.R.C.)

NO SCHOOL FOR STUDENTS

In-Service	08/20/13
First Day for Students	08/21/13
Labor Day	09/02/13
NEOE A Day	10/18/13
In-Service/Records	11/15/13
Thanksgiving	11/28 & 11/29/13
In-Service (payback conf. day)	12/02/13
Winter Break	12/23/13-1/3/14
Martin Luther King Day	01/20/14
Professional Development	01/27/14
Presidents' Day	02/17/14
Professional Development	02/28/14
Spring Break	3/24/14-3/28/14
Easter Weekend	4/18/14-4/21/14
Memorial Day	05/26/14
Last Day for Students	06/04/14
In-Service/Records	06/05/14