

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

February 21, 2012

Executive Session starting at 6:00 p.m.

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

Library / Revere High School

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.

6:00 p.m.

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. EXECUTIVE SESSION / Located in the IDL Lab of RHS Library- estimated to run from 6:05 p.m. to 6:30 p.m.

- A. Negotiations: To review or prepare for negotiations with public employees.

V. STUDENT PRESENTATION / STUDENT ACHIEVEMENT

Revere Middle School

- First Lego League
- State Art Award
- Jazz Ensemble

VI. PUBLIC SPEAKS TO AGENDA ITEMS

VII. BUILDING PRINCIPALS' REPORTS

VIII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Organizational and Special Meetings held January 10, 2012 and the Regular Meeting held January 17, 2012 as detailed in **Attachment T-1**.

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 January 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 that 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. 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 the 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 _____

F. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase order 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
122067	12/9/11	Suburban School Transportation	\$3,693.00	Transportation

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

G. GAAP Accounting Services

The Treasurer recommends that a contract be entered into with Rea & Associates, Inc. for the preparation of GAAP financial statements for fiscal year 2012 at an estimated cost per **Attachment T-6**.

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

H. Contract for Design – GPD

The Treasurer recommends approval of the contract for design services with GPD and the issuance of RFPs for the projects listed in the proposal as detailed in **Attachment T-7**

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

I. Wireless Equipment and Installation Contract

The Treasurer recommends the approval of the wireless equipment and installation contract with NEOnet as detailed in **Attachment T-8**.

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

J. Sales Agreement Extension

The Treasurer recommends the Board of Education approve extending the sales agreement on the Richfield School property for an additional 90 days from March 16, 2012 to June 16, 2012.

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

K. Cabling RFP

The Treasurer recommends the Board of Education authorization to issue an RFP for cabling in association with wireless installation.

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

L. Discussion Items – No Action

1. OSBA Legislative Platform
2. Review of Cost Savings Initiatives

IX. BOARD MEMBERS' REPORTS

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

X. SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

A. Certificated/Licensed – Leave of Absences (LOA)

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

Anita Coen Medical LOA effective January 27, 2012 through the end of the 2011-2012 school year
Elizabeth Long Amended LOA effective January 31, 2012 with an estimated return on or about May 14, 2012*
Rachel Walgate Maternity LOA extended through the end of the 2011-2012 school year
Bridget Wirfel Maternity LOA effective on or about May 21, 2012 through the end of the 2011-2012 school year

* Subject to change.

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

B. Certificated/Licensed - Long Term Substitutes (LTS)

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

Tim Adams continuing as the LTS for Rachel Walgate through the end of the 11-12 school year

Allison Charvat as a LTS for Elizabeth Long's LOA effective on or about February 13, 2012 through May 11, 2012*

Kathy Popson as a LTS for Anita Coen effective January 31, 2012 through the end of the 2011-2012 school year

* Subject to change.

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

C. Certificated/Licensed Personnel – Supplemental Athletic Contracts 2011/2012 School Year

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

Ryan Lekan / Assistant Coach Men's Track (\$4,584.36)

Dave Parry / Assistant Coach RHS Combo Men's and Women's Track (\$3,438.27)

Mark Totten / VOLUNTEER Coach Men's Lacrosse

Wade Vantrease / Assistant Coach RMS Combo Men's and Women's Track (\$4,966.39)

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

D. Stipend – iPad Training on January 23, 2012

It is recommended that the Board of Education approve the following personnel for a stipend for two (2) hours of training with compensation at the 2011-2012 tutor rate (\$26.75/hour) for a total of \$53.50 each:

Linda Bare

Justin Miller

Bob Carlyon

Molly Moore

Anita Coen

Jean Nielsen

John Faust

Diana Racine

Dan Fry

Kathy Saturni

Cari Gaskin

Julie Sterpka

Susan Heiser

Christi Stolarski

Jennifer Jacoby

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

Personnel – Classified

A. Education Jobs Grant Temporary Positions Through 2011/2012 School Year

It is recommended that the Board of Education approve the following temporary positions to be funded with Education Jobs Grant, money, effective on or after January 15, 2012 through the end of the 2011 – 2012 school year. The positions are only for the period specified and will not extend into the 2012 – 2013 school year.

Instructional Assistants – Five (5) hour positions daily Monday through Friday w/compensation at \$12.21 per hour

HES

Allison Blake

BES

Jordan Hardwick

RMS

Christina Macso

Jessica Sevchek

Shelby Rainer

RHS

Linda Nero

Lisa Smith

Ken Bord

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

B. Classified Change of Employment – 2011/2012 School Year

It is recommended that the Board of Education approve Jeff Schuelein as the Head Custodian at RMS per OAPSE negotiated agreement Article 3, Section 6. The effective date is February 22, 2012 with a salary level of Step 13 (15 years of service) at a rate of \$22.46 per hour.

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

Other Business

A. School Calendar 2012 – 2013 School Year – REVISION

It is recommended that the Board of Education approve a REVISED school year calendar for the 2012 – 2013 school year as detailed in **Attachment 1**. The March in-service day was amended to 3/4/13.

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

B. Drinking Water and Septic Inspections

It is recommended that the Board of Education approve the following agreements with AKE Environmental to provide plant inspections as required:

Drinking Water / ORC 3745-7-03 **Attachment 2**

Septic System **Attachment 3**

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

C. Overnight Field Trip – Baseball Team April 2012

It is recommended that the Board of Education approve the overnight baseball trip as detailed below:

April 13th – April 14th (no class time missed)

Toledo/Maumee area

1 game Friday and 2 games Saturday

18-24 players (expanded Varsity roster)

Chartered bus through Lake Front Lines – all costs covered through fundraising (no general fund dollars)

Courtyard Marriott at Toledo Airport – all costs covered through fundraising (no general fund dollars)

To prepare for state competition, exposure to college level coaching, and promotion of the Revere team/sports

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

D. Student Photos

It is recommended that the Board of Education approve the agreement with OSP Photography by Lifetouch to take student photos for the 2012 – 2013 school year as detailed in **Attachment 4**.

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. Coordinator of Business Services

XII. INFORMATIONAL ITEMS

A. There will be a Special Meeting/Work Session on March 13, 2012 at 6:00 p.m. in the Administration Building.

B. There will be a Regular March Meeting on March 20, 2012 at 6:30 p.m. in the RHS Library.

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.

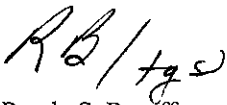
Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the meeting. Should your comments include a request for information or extended dialogue it may be necessary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

Organizational Meeting

6:30 P.M.

January 10, 2012

Mr. George Seifert called the meeting to order at 6:30 P.M.

Roll Call:

Dana Appel, Present	Diana Sabitsch, Present
Claudia Hower, Present	George Seifert, Present
Tom Kelley, Present	

PLEDGE OF ALLEGIANCE

OATH OF OFFICE FOR NEWLY ELECTED BOARD MEMBERS

ELECTION OF PRESIDENT PRO TEM

Res. 12-102016 Mrs. Sabitsch nominated Mrs. Hower as President Pro Tem. Only one (1) nomination was received. A motion was made by Mrs. Sabitsch, seconded by Mr. Seifert to close nominations and to cast a ballot for the nominee.

Roll Call: Aye- Sabitsch, Seifert, Appel, Hower, Kelley
Motion Carried.
Mrs. Hower was elected President Pro Tem

ELECTION OF PRESIDENT FOR CALENDAR YEAR 2012 (O.R.C.3313.14)

Res. 12-102017 Mr. Seifert nominated Mrs. Hower as President for the 2012 calendar year. Only one (1) nomination was received. A motion was made by Mr. Seifert, seconded by Mrs. Sabitsch to close nominations and to cast a ballot for the nominee.

Roll Call: Aye- Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.
Mrs. Hower was elected to the office of President.

ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2012 (O.R.C. 3313.14)

Res. 12-102018 Mr. Kelley nominated Mr. Seifert as Vice-President for the 2012 calendar year. Only one (1) nomination was received. A motion was made by Mr. Kelley seconded by Mrs. Sabitsch to close nominations and to cast a ballot for the nominee.

Roll Call: Aye- Kelley, Sabitsch, Appel, Hower, Seifert
Motion Carried.
Mr. Seifert was elected to the office of Vice-President.

OATH OF OFFICE FOR NEWLY ELECTED PRESIDENT AND VICE-PRESIDENT

REGULAR MEETINGS FOR 2012

Res. 12-102019 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to set the time, place, and dates for the Board of Education's Regular 2012 meetings (O.R.C. 3313.15) as listed in Attachment 1.

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

BYLAWS AND POLICIES

- Res. 12-102020 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to adopt the existing/revised bylaws and policies for its own operation and the operation of the school district in accordance with §3313.20 O.R.C. Details may be found in the official district Bylaws and Policies Manual on line.

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

ESTABLISH SERVICE FUND

- Res. 12-102021 Moved by Mr. Seifert, seconded by Mr. Kelley to certify the official enrollment of the District at 2685 students as of October 2011 and establish a Service Fund of \$7,500 for the purpose of defraying Board member expenses actually incurred in the performance of their duties, in accordance with §3313.15 O.R.C.

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

Liaisons'

- Res. 12-102022 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the following people as recommended:

LEGISLATIVE LIASON

It is recommended and was acted upon by the Board of Education to appoint one of its members, Mrs. Sabitsch, as the Revere Local School District Board of Education's Legislative Liaison to the Ohio Schools Boards Association for the 2012 calendar year.

STUDENT ACHIEVEMENT LIASON

It is recommended and was acted upon by Board of Education to appoint one of its members, Mr. Seifert, as the Revere Local School District Board of Education's Student Achievement Liaison to the Ohio Schools Boards Association for the 2012 calendar year.

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

Committees'

- Res. 12-102023 Moved by Mrs. Appel, seconded by Mr. Kelley to approve the following people as recommended:

BOARD OF EDUCATION COMMITTEES

It is recommended and was acted upon by the President of the Board of Education to appoint two of its members, Mrs. Appel and Mr. Kelley to serve on the Finance and Audit Committee, Mr. Seifert and Mrs. Sabitsch to serve on the Facilities and Grounds Committee and Mrs. Hower to serve as CVCC Board Member. Committees of Board members shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board, and act in an advisory capacity, but shall not take action on behalf of the Board.

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

STANDING AUTHORIZATIONS

- Res. 12-102024 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to adopt the following standing authorizations for the 2012 calendar year:

- A. Authorize the Treasurer to borrow as necessary to meet current obligations until real estate taxes, personal property taxes, and/or other funds are available;

- B. Authorize the Treasurer to request advances on the collection of various taxes accruing to the Revere Local School District in accordance with O.R.C. 321.234;
- C. Authorize the Treasurer to invest available funds at the most productive interest rates, in keeping with the Board's investment policy;
- D. Authorize the Treasurer to pay invoices when due (especially when discounts apply) within the parameters of the Appropriations Measure as adopted;
- E. Authorize the Superintendent to employ personnel, as needed, on a temporary basis between Board Meetings;
- F. Authorize the Superintendent to approve construction project change orders increasing cost up to \$5,000 upon recommendation of the design professional that the change is necessary/desirable and that time is of the essence. Project changes above \$5,000 and less than \$15,000 may be approved by the Superintendent with the concurrence of two (2) Board members designated for that purpose. If one or both designated members cannot be contacted in the time available for approval, additional Board members in alphabetical order of last names will be contacted for approval;
- G. If one of the two members contacted does not agree, the change order will be submitted to the entire Board for disposition. Change orders in excess of \$15,000 or aggregate changes in any calendar month of \$50,000 require the approval of the majority of the Board. Such approval may be requested at a Regular or Special Board meeting.

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

Legal Counsel 2012

Res. 12-102025 Moved by Mr. Seifert, seconded by Mrs. Appel to approve the Treasurer's recommendation that the Board of Education authorize the Superintendent or Treasurer to utilize the following firms as needed:

McGown, Markling & Whalen
1894 N. Cleveland-Massillon Rd.
Akron, OH 44333

Roetzel and Andress
222 S. Main Street
Akron, OH 44308-2098

Squire, Sanders & Dempsey
1800 Huntington Building
Cleveland, OH 44115

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

Tax Budget

Res. 12-102026 Moved by Mr. Kelley, seconded by Mr. Seifert to approve the Tax Budget FY 2012-2013 as detailed in Attachment T-1.

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

SPECIAL MEETING

Special Board Meeting

Res. 12-102027 Moved by Mr. Seifert, seconded by Mrs. Appel to adjourn from the Organizational Meeting to a Special Meeting.

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

TREASURER'S REPORT

Copiers

Res. 12-102028 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to enter into a copier agreement with MT Business Technologies, Inc. with an initial three-year term and optional two-year extension as the lowest and most responsive bidder under the bid package issued by the district. See Attachment T-2.

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

SUPERINTENDENT'S REPORT

Discussion Item-No Action

Discussion of Board Procedures and Expectations for Work Session and Regular Meetings.

Reviewed Draft Agenda for Regular Meeting of January 17, 2012.

EXECUTIVE SESSION

Res. 12-102029 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to go into Executive Session at 8:55 PM to discuss negotiations, to consider the purchase and/or sale of property for public purposes and employment of personnel.

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

Res. 12-102030 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 9:18 P.M.

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

ADJOURNMENT

Res. 12-102031 Moved by Mrs. Appel seconded by Mr. Kelley to adjourn the meeting at 9:20 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Library-Revere High School
6:30 P.M.

Regular Meeting
January 17, 2012

Mrs. Claudia Hower called the meeting to order at 6:30 P.M.

Roll Call:

Dana Appel, Present

Diana Sabitsch, Present

Claudia Hower, Present

George Seifert, Present

Tom Kelley, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- Bath Elementary School-Grade 5 Students with Mrs. Sandy Kahoe: Student Response system

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

TREASURER'S REPORT

Approval of Minutes

Res. 12-102032 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve the minutes of the Regular Meeting held December 13, 2011 as detailed in Attachment T-1.

And,

Approval of Financial Report

To approve the Financial Report for the month of December 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- Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.

Legal Services Tax Complaints

Res. 12-102033 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to employ McGown, Markling and Whalen to investigate and file both original tax complaints and counter tax complaints as pro-active steps in defending the district's tax base.

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

Transfers and Advances

Res. 12-102034 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve the following transfers and advances be made from the General Fund to the funds designated below:

Advance to Food Service Fund 006-\$100,000.00

Advance to Athletic Fund 300/920A-\$35,000.00

Transfer to Athletic Fund 300/p20A-\$50,000.00

And,

Permanent Improvement Project Fund Transfer

To approve establishing a permanent improvement project reserve fund to pay for future contingencies and that \$150,000.00 be transferred from the PI fund 003/0000 to a designated PI Set-Aside Fund (003)

And,

Petty Cash-Hillcrest Elementary

To approve that the Petty Cash Fund for HES be increased from \$25.00 to a total of \$125.00.

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

Asset Appraisal

- Res. 12-102035 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve entering into a contract with the Industrial Appraisal company for the re-appraisal of assets and submissions of both a fixed asset inventory report, along with an updated report on replacement value of fixed assets for insurance purposes, at a cost of \$7,680.00

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

Vendor Audit and Federal Compliance

- Res. 12-102036 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve entering into a contract with EVAS I the amount of \$3,325.00 for the purpose of auditing weekly vendor payments and fulfilling federal compliance requirements.

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

Bus Bids via Ohio Schools Council

- Res. 12-102037 Moved by Mrs. Appel, seconded by Mr. Seifert to participate and authorize Ohio Schools council to advertise and receive bids on behalf of the Board of Education for a fee of \$325.00

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

Updates-No Action

- Local Government Innovation Fund Meeting
- Bidding utilizing the Summit County Building Department
- EBAY

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

Certificated/Licensed New Hire 2011/2012 School year

- Res. 12-102038 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve Dan Ryals as an Intervention Instruction Assistant at HES effective on January 2, 2012. This position will be for the remainder of the 2011/2012 school year only, with compensation at \$12.21 per hour for 7 hours per day Monday through Friday. All funding is through the Education Jobs Grant (no General Fund)

And,

Certificated/Licensed-long Term Substitute

To approve Krista Rozek as a long term Substitute in Math at RMS with compensation at the Board approved rates. This position is effective on or after December 15, 2011 for the remainder of the 2011/2012 school year due to Maria Fela's transfer to RHS to teach foreign language.

And,

Certificated/Licensed Personnel-Maternity Leave of Absence (LOA)

To approve the following LOAs estimated to begin as noted and further estimated to go through the end of the 2011/2012 school year:

Stacie Mamula/Speech and Language Pathologist RMS/RHS; on or about April 23, 2012
Elizabeth Long/Language Arts RHS; on or about March 5, 2012

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

Stipend-Winter Concerts at RMS

Res. 12-102039 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve a \$100.00 stipend payable to Bob Carlyon for his services accompanying the winter concerts at RMS (\$50.00 per concert for two concerts)

And,

Certificated/Licensed Personnel-Supplemental Athletic Contracts 2011/2012 School Year

To approve the following with compensation per the current REA

Negotiated Agreement:

Patrick DiCaprio/Grade 7 Women's Basketball Coach

Gary Gough/Grade 8 Women's Basketball Coach

And,

Stipends-Instructions Volleyball Program 2011/2012 School Year

To approve the following:

Julie Sterpka/Assistant Director of PCVC program/\$400.00 payable with PCVC funds.

And,

Change to IAT Services at RMS-2011/2012 School Year

To approve the following as case managers with duties and compensation per the REA negotiated agreement, Article 17.06. Duties to be split between the two teachers listed with the total compensation not to exceed the maximum allowed per the contract.

Todd Casey*

Allison Campbell

*Todd was originally approved for the entire stipend on 10/18/11

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

Abstain: Kelley

Motion Carried.

Personnel-Classified

Classified New Hires-2011/2012 School Year

Res. 12-102040 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the following as 8 hour custodians:
Joshua Merrell at RHS at Step 0, effective January 5, 2012
Scott Egnatuk at RHS at Step 0, effective upon receipt of appropriate BCI and FBI results

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

Motion Carried.

Stipend-Instructional Volleyball Program 2011/2012 School Year

- Res. 12-102041 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve the following:
Mark Ubrich/Director PCVC Program/\$600.00 payable with PCVC funds

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

Student Services

Special Education Student Placement 2011/2012 School year

- Res. 12-102042 Moved by Mrs. Appel, seconded by Mr. Kelley to approve an agreement with
the Summit County Educational Service Center for placement of two students
as detailed in Attachment 1, effective on or after December 15, 2011.

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

Amendments-Summit County Health District Agreements for Health Services 2011/2012 School Year

- Res. 12-102043 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve amendments
for additional registered nurse services as detailed in Attachment 2.

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

Other Business

School Calendar 2012/2013 School Year

- Res. 12-102044 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to approve the school
calendar for the 2012/2013 school year as detailed in Attachment 3.

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

REPORTS FROM CENTRAL OFFICE TEAM

Director of Student Services
Coordinator of Business Services

No action taken

INFORMATIONAL ITEMS

- A. There will be a Special Meeting/Work Session on February 14, 2012 at
6:00 p.m. in the Board Room of the Administration Building.
- B. There will be a Regular BOE Meeting on February 21, 2012 at 6:30
P.M. in the Library of Revere High School.

CONCERNS OF THE PUBLIC AND COMMUNITY
ANNOUNCEMENTS –No action taken

EXECUTIVE SESSION

- Res. 12-102045 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to go into Executive
Session at 7:30 PM to discuss negotiations and to consider the purchase
and/or sale of property for public purposes.

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

- Res. 12-102046 Moved by Mr. Seifert, seconded by Mr. Kelley to come out of Executive
Session and go back to Regular Session at 8:16 P.M.

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

ADJOURNMENT

Res. 12-102047 Moved by Mrs. Appel, seconded by Mr. Kelley to adjourn the meeting at 8:18 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

JANUARY 31, 2012

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of January 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 2012
January 2012 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$15,201,255.91
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,501,778.49
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$0.00

Investments

First Merit Sweep Account	\$3,230,000.00
A.P.Y. 0.100%	
Star Bank at 0.03%	\$103.82
Charter One Bank/Citizens (<i>closed account</i>)	\$0.00
TriState Capital Bank	\$2,750,000.00
CD-Tri State Capital - matures 3/22/12 1%	\$1,004,973.95
CD-Tri State Capital - matures 4/12/12 1.5%	\$500,000.00
CD-Tri State Capital - matures 6/7/12 1.3%	\$250,000.00
CD-Tri State Capital - matures 9/27/12 1.2%	\$500,000.00
CD-Tri State Capital - matures 12/6/12 1.2%	\$500,000.00
Citigroup Global-matures 2/3/12 .420%	\$1,995,893.33
Citibank Morgan Stanley-matures 8/8/12 .33%	\$1,999,900.00
Stifel Nicolaus-matures 6/13/13 .62%	\$1,499,475.00
	Total \$14,230,346.10

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>	\$100.00
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<i>Total</i>	\$15,732,924.59
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<i>Outstanding Checks</i>	(\$529,679.63)
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Adjustments

Adjustments	(\$1,989.05)	
		(\$1,989.05)

<i>Adjusted Total</i>	\$15,201,255.91
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 02/06/2012
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JANUARY 31, 2012

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000	GENERAL FUND						
14,537,785.36	188,676.45	14,492,220.17	2,427,546.33	18,970,840.76	10,059,164.77	2,119,444.46	7,939,720.31
002 0000	BOND RETIREMENT						
616,829.65	0.00	665,701.51	0.00	1,256,431.59	26,099.57	0.00	26,099.57
003 0000	PERMANENT IMPROVEMENT FUND						
2,950,985.48	35,000.00	758,265.72	150,245.00	529,680.71	3,179,570.49	28,716.00	3,150,854.49
003 9001	PERMANENT IMPROVEMENT RESERVE FUNDS						
0.00	150,000.00	150,000.00	0.00	0.00	150,000.00	0.00	150,000.00
004 0000	BUILDING FUND						
5,361.78	110.38	1,211.49	0.00	0.00	6,573.27	0.00	6,573.27
004 9012	BUILDING FUND - HB 264						
0.00	0.00	3,225,768.00	720,624.13	2,315,728.42	910,039.58	0.00	910,039.58
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						
3,238.02	185,339.24	557,760.18	76,054.35	497,934.78	63,063.42	29,314.12	33,749.30
007 9000	BANQUET FUND						
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9001	BRUNER FUND						
86.19	0.00	0.00	0.00	0.00	86.19	0.00	86.19
007 9306	SENIOR MEMORIAL FUND						
6,074.69	0.00	0.00	0.00	2,000.00	4,074.69	0.00	4,074.69
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
2,200.00	0.00	0.00	0.00	1,000.00	1,200.00	0.00	1,200.00
007 9311	THE ERIC MORANT MEMORIAL FUND						
1,550.00	0.00	320.00	0.00	500.00	1,370.00	0.00	1,370.00
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						
750.00	0.00	0.00	0.00	500.00	250.00	500.00	250.00-
007 9375	SOCCKER SCHOLARSHIPS						
0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00-

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JANUARY 31,2012

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9376	HENRIETTA M. KNIGHT SCHOLARSHIP						
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
007 9380	HATTON MEMORIAL SCHOLARSHIP FUND						
1.84	0.00	0.00	0.00	0.00	1.84	0.00	1.84
007 9381	LUKE DEBSKI MEMORIAL FUND						
58.81	0.00	0.00	0.00	0.00	58.81	0.00	58.81
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
007 9385	DISTINGUISHED EDUCATORS SCHOLARSHIP						
75.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
007 9386	FUSSY CLEANERS STUDENT SCHOLARSHIP FUND						
9.38	0.00	0.00	0.00	0.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	500.00	500.00	0.00	500.00
007 9388	Teacher Excellence Award						
4,001.00	0.00	0.00	0.00	0.00	4,001.00	500.00	3,501.00
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						
10,000.00	0.00	23,598.82	0.00	3,000.00	30,598.82	0.00	30,598.82
007 9392	The Jennifer Lyn Mears Library Memorial Fund						
0.00	0.00	900.00	0.00	0.00	900.00	0.00	900.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,112.35	1.45	12.36	0.00	0.00	17,124.71	0.00	17,124.71
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
22,625.87	80.00	16,330.00	0.00	0.00	38,955.87	0.00	38,955.87
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
10,374.61	1,380.00	23,965.00	0.00	16,145.28	18,194.33	0.00	18,194.33

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REVERE LSD - 050054
Financial Report by Fund/SCC
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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
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
4,273.76	283.00	26,622.00	1,466.69	19,521.74	11,374.02	1,868.75	9,505.27
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
2,596.24	1,047.50	77,600.31	2,510.28	51,462.01	28,734.54	8,721.61	20,012.93
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
10,534.97	578.34	45,195.73	229.08	41,461.84	14,268.86	474.20	13,794.66
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
21,045.81	2,766.64	8,166.32	903.75	2,848.27	26,363.86	6,306.19	20,057.67
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
24,831.73	176.96	12,393.05	267.58	4,291.28	32,933.50	2,142.42	30,791.08
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,814.42	539.22	7,465.08	633.35	7,096.59	7,182.91	2,249.00	4,933.91
019 9196	EDUCATIONAL FOUNDATION GRANT-REV.H. SCH.						
58.23	0.00	0.00	0.00	0.00	58.23	0.00	58.23
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019 9205	DOMINION EDUCATION PARTNERSHIP						
18.12	0.00	0.00	0.00	0.00	18.12	0.00	18.12
019 9207	KENT STATE SBC FOLLOW UP GRANT						
198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
020 9005	SPECIAL ENTERPRISE-RENTAL PROPERTY						
71,778.12	550.00	3,300.00	0.00	179.99	74,898.13	4.01	74,894.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
2,151.32	0.00	50.00	0.00	0.00	2,201.32	0.00	2,201.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
234,935.55	2,918.17	220,610.89	2,788.49	420,188.64	35,357.80	28,277.77	7,080.03
024 9000	FLEXIBLE SPENDING PLAN						
36,385.11	0.00	0.00	0.00	36,385.11	0.00	0.00	0.00

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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
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL						
0.00	291,318.38	2,092,157.00	295,613.91	2,118,060.27	25,903.27-	12,152.01	38,055.28-
026 9002	FLEXIBLE SPENDING PLAN						
0.00	12,169.01	82,988.47	8,037.65	67,086.84	15,901.63	6,980.47	8,921.16
026 9003	EMPLOYEE HEALTH CARE						
0.00	0.00	393,773.18	1,214.85	198,101.44	195,671.74	18,907.00	176,764.74
200 9211	CLASS OF 2011						
3,163.65	0.00	970.00	0.00	0.00	4,133.65	350.00	3,783.65
200 9212	CLASS OF 2012						
2,412.54	1,126.50	7,374.50	802.00	1,326.00	8,461.04	1,487.50	6,973.54
200 9213	CLASS OF 2013						
1,953.49	735.81	1,175.81	0.00	1,026.00	2,103.30	0.00	2,103.30
200 9214	CLASS OF 2014						
2,135.73	0.00	634.86-	0.00	0.00	1,500.87	0.00	1,500.87
200 9215	CLASS OF 2015						
0.00	0.00	71.20	0.00	0.00	71.20	55.00	16.20
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						
2,129.91	0.00	1,056.00	0.00	3,285.00	99.09-	840.00	939.09-
200 9318	LANTERN						
1,089.34	0.00	0.00	0.00	0.00	1,089.34	0.00	1,089.34
200 9320	MIDDLE SCHOOL STUDENT COUNCIL						
2,528.38	2,368.00	3,684.00	1,082.98	4,225.75	1,986.63	1,907.92	78.71
200 9321	HIGH SCHOOL STUDENT COUNCIL						
8,297.34	706.00	13,372.55	150.79	7,309.74	14,360.15	2,027.19	12,332.96
200 9322	REVERE PLAYERS						
34,700.53	0.00	7,637.09	153.04	6,974.02	35,363.60	10,976.14	24,387.46
200 9323	YEARBOOK						
16,775.83	0.00	1,400.00	0.00	1,242.32	16,933.51	140.00	16,793.51
200 9350	INSTRUMENTAL MUSIC						
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10

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REVERE LSD - 050054
Financial Report by Fund/SCC
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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 9365	ART CLUB							
	1,412.19	0.00	195.00	0.00	175.77	1,431.42	64.59	1,366.83
200 9370	NATIONAL ART HONOR SOCIETY							
	233.09	40.00	360.00	0.00	0.00	593.09	0.00	593.09
200 9375	CHESS CLUB							
	206.87	0.00	255.00	75.00	75.00	386.87	0.00	386.87
200 9380	KEY CLUB							
	3,314.86	50.00	104.00	0.00	144.24	3,274.62	0.00	3,274.62
200 9390	INTERNATIONAL CLUB							
	1,647.37	0.00	0.00	0.00	442.40	1,204.97	157.60	1,047.37
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
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND							
	63,972.48	118,003.92	88,004.48	9,865.55	110,177.21	41,799.75	26,438.62	15,361.13
300 9230	CHORAL							
	476.65	0.00	50.00	0.00	0.00	526.65	0.00	526.65
300 925A	REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL							
	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
300 9330	C.A.R.E.							
	193.61	0.00	33.00	0.00	208.00	18.61	0.00	18.61
300 9501	FOOTBALL							
	0.00	0.00	32,408.40	2,585.75-	18,451.35	13,957.05	200.00	13,757.05
300 9502	VOLLEYBALL							
	0.00	0.00	7,246.00	0.00	3,890.38	3,355.62	0.00	3,355.62
300 9503	BOYS SOCCER							
	0.00	0.00	3,699.00	0.00	1,628.00	2,071.00	0.00	2,071.00
300 9504	GIRLS SOCCER							
	0.00	0.00	13,266.60	2,637.00	8,216.00	5,050.60	0.00	5,050.60

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REVERE LSD - 050054
Financial Report by Fund/SCC
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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 9505	BOYS TENNIS							
0.00	0.00		0.00	0.00	180.03	180.03-	0.00	180.03-
300 9506	GIRLS TENNIS							
0.00	0.00		1,979.00	0.00	140.44	1,838.56	0.00	1,838.56
300 9507	WRESTLING							
0.00	932.00		7,043.69	0.00	97.83	6,945.86	120.00	6,825.86
300 9508	CHEERLEADING							
0.00	160.00		1,938.00	160.00	1,336.18	601.82	0.00	601.82
300 9509	BOYS BASKETBALL							
0.00	0.00		33,930.00	480.00	17,251.06	16,678.94	4,042.00	12,636.94
300 9510	GIRLS BASKETBALL							
0.00	940.00		17,859.00	3,061.67	5,398.63	12,460.37	859.62	11,600.75
300 9511	BOYS GOLF							
0.00	0.00		20,065.00	12,896.90	19,355.26	709.74	0.00	709.74
300 9512	GIRLS GOLF							
0.00	0.00		310.00	0.00	465.00	155.00-	0.00	155.00-
300 9513	BASEBALL							
0.00	1,500.00		8,341.00	0.00	2,395.99	5,945.01	0.00	5,945.01
300 9514	SOFTBALL							
0.00	0.00		9,222.72	0.00	912.50	8,310.22	0.00	8,310.22
300 9515	SWIMMING							
0.00	100.00		510.50	0.00	0.00	510.50	147.50	363.00
300 9517	CROSS COUNTRY							
0.00	920.00-		7,738.10	0.00	2,603.00	5,135.10	0.00	5,135.10
300 9519	BOYS TRACK							
0.00	0.00		35.00	0.00	357.30	322.30-	0.00	322.30-
300 9520	GIRLS TRACK							
0.00	0.00		859.00	0.00	888.05	29.05-	0.00	29.05-
300 9521	BOYS LACROSSE							
0.00	0.00		1,690.00	0.00	967.00	723.00	0.00	723.00
300 9522	GIRLS LACROSSE							
0.00	0.00		0.00	0.00	0.00	0.00	125.00	125.00-

Date: 02/06/2012
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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JANUARY 31,2012

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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 9524	DANCE TEAM							
0.00	0.00	750.00	0.00	0.00	750.00	0.00	750.00	
300 9525	OHSA TOURNAMENTS							
0.00	26,026.92-	5,190.00	0.00	5,190.00	0.00	0.00	0.00	
401 9210	AUX. SERVICES-OLD TRAIL							
8,624.03	0.00	0.00	0.00	8,624.03	0.00	0.00	0.00	
401 9211	AUX. SERVICES-OLD TRAIL							
57,899.72	0.00	0.00	0.00	57,899.72	0.00	0.00	0.00	
401 9212	AUX. SERVICES-OLD TRAIL							
0.00	3.29	158,873.29	21,312.91	130,844.73	28,028.56	82,118.94	54,090.38-	
451 9212	OHIO K-12 NETWORK							
0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	
506 9001	RACE TO THE TOP - YR 1 (FY2011)							
243.15	0.00	1,775.51	0.00	2,018.66	0.00	0.00	0.00	
506 9002	RACE TO THE TOP - YR 2 (FY2012)							
0.00	0.00	0.00	126.70	2,747.81	2,747.81-	0.00	2,747.81-	
516 9211	IDEA SPECIAL EDUCATION - PART B							
35,949.72	0.00	11,767.09	0.00	47,716.81	0.00	0.00	0.00	
516 9212	IDEA SPECIAL EDUCATION - PART B							
0.00	64,199.19	253,399.38	47,056.51	260,455.89	7,056.51-	153,712.15	160,768.66-	
516 9215	SPECIAL EDUCATION PART B - PARENT MENTOR							
0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.56	
516 9216	SPECIAL EDUCATION PART B - PARENT MENTOR							
1.33	0.00	0.00	0.00	0.00	1.33	0.00	1.33	
516 9218	SPECIAL EDUCATION PART B - PARENT MENTOR							
1.14	0.00	0.00	0.00	0.00	1.14	0.00	1.14	
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR							
0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42	
516 9235	AMERICAN SIGN LANGUAGE							
15.20	0.00	0.00	0.00	0.00	15.20	0.00	15.20	
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR							
111.44	0.00	0.00	0.00	0.00	111.44	0.00	111.44	

Date: 02/06/2012
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JANUARY 31,2012

Page: 8
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR						
55.17	0.00	55.17-	0.00	0.00	0.00	0.00	0.00
516 9312	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.00	0.00	0.00	2,352.96	8,235.36	8,235.36-	11,764.64	20,000.00-
516 9320	ARRA - Part B IDEA						
17,883.59	0.00	92,910.64	0.00	110,794.23	0.00	0.00	0.00
533 9211	TITLE IID - TECH						
307.21	0.00	307.21-	0.00	0.00	0.00	0.00	0.00
533 9212	TITLE IID - TECH						
0.00	0.00	307.21	0.00	0.00	307.21	0.00	307.21
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 9211	TITLE I- TARGETED ASSISTANCE						
5,000.00	0.00	5,000.00-	0.00	0.00	0.00	0.00	0.00
572 9212	TITLE I - FY2012 (8/3/11-6/30/12)						
0.00	15,521.98	68,406.60	11,681.32	70,087.92	1,681.32-	0.00	1,681.32-
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 9211	TITLE II-A IMPROVING TEACHER QUALITY						
3,217.69	0.00	3,911.59	0.00	7,129.28	0.00	0.00	0.00
590 9212	TITLE IIA - FY2012 (8/3/11-6/30/12)						
0.00	5,928.81	24,912.66	3,952.54	23,865.20	1,047.46	0.00	1,047.46
GRAND TOTALS:							
18,922,890.91	1,058,303.32	23,800,065.65	3,803,397.56	27,521,700.65	15,201,255.91	2,564,592.42	12,636,663.49

FORM SM-2

DATE: 02/06/2012
TIME: 15:23:31OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
REVERE LOCAL - January 31, 2012

FISCAL YEAR: 2012 MONTH: 01

	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	10,898,947	10,898,947	0
01.020 Tangible Personal Property Tax	0	0	0	32,000	0	32,000-
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	170,000	176,795	6,795	1,278,364	1,252,876	25,488-
01.040 Restricted Grants-in-Aid	0	0	0	7,000	0	7,000-
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	1,511,828	1,872,831	361,003
01.060 All Other Operating Revenue	65,000	11,882	53,118-	300,114	425,121	125,007
01.070 Total Revenue	235,000	188,677	46,323-	14,028,253	14,449,775	421,522
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	12,664	12,664	0
02.060 All Other Financing Sources	0	0	0	29,780	29,780	0
02.070 Total Other Financing Sources	0	0	0	42,444	42,444	0
02.080 Total Revenues and Other Financing Sources	235,000	188,677	46,323-	14,070,697	14,492,219	421,522
EXPENDITURES						
03.010 Personal Services	2,000,000	1,358,239	641,761-	11,503,311	11,570,644	67,333
03.020 Employees' Retirement/Insurance Benefits	629,769	520,369	109,400-	3,974,408	3,847,219	127,189-
03.030 Purchased Services	200,000	240,755	40,755	3,163,139	2,187,390	975,749-
03.040 Supplies and Materials	200,000	88,221	111,779-	1,275,532	661,032	614,500-
03.050 Capital Outlay	1,000	28,153	27,153	237,400	180,244	57,156-
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	25,000	6,809	18,191-	483,761	339,314	144,447-
04.500 Total Expenditures	3,055,769	2,242,546	813,223-	20,637,551	18,785,843	1,851,708-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	50,000	50,000	65,000	50,000	15,000-
05.020 Advances - Out	0	135,000	135,000	0	135,000	135,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	185,000	185,000	65,000	185,000	120,000
05.050 Total Expenditure and Other Financing Uses	3,055,769	2,427,546	628,223-	20,702,551	18,970,843	1,731,708-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	2,820,769-	2,238,869-	581,900	6,631,854-	4,478,624-	2,153,230
07.010 Beginning Cash Balance	10,726,700	12,298,030	1,571,330	14,537,785	14,537,785	0
07.020 Ending Cash Balance	7,905,931	10,059,161	2,153,230	7,905,931	10,059,161	2,153,230
08.010 Outstanding Encumbrances	0	2,119,444	2,119,444	0	2,119,444	2,119,444

2011-2012								
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006								
Monthly Cash Flow Spending Plan Report								
INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	TOTALS
BEGINNING BALANCES	\$3,238.02	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	(\$46,221.47)	
Interest Earnings								\$0.00
Student Lunch Sales	\$19.48	\$58,537.76	\$51,962.10	\$55,609.95	\$51,239.35	\$32,272.00	\$53,689.64	\$303,330.28
Student A-La-Carte Sales		\$7,149.90	\$18,196.50	\$18,506.95	\$15,972.65	\$10,183.87	\$19,320.60	\$89,330.47
Student Milk Sales		\$298.50	\$992.00	\$945.00	\$907.50	\$590.50	\$918.00	\$4,651.50
Adult Lunch Sales		\$295.10	\$1,495.70	\$1,657.45	\$1,445.03	\$881.45	\$1,642.25	\$7,416.98
Catering - Bath				\$33.25				\$33.25
Catering - Hillcrest		\$24.50	\$73.50	\$49.00				\$147.00
Catering - RMS			\$121.21					\$121.21
Catering - RHS			\$401.21		\$490.19	\$992.38	\$501.50	\$2,385.28
Miscellaneous								\$0.00
Vending Commissions - RMS		\$47.50	\$268.75	\$179.43	\$250.60	\$231.20	\$324.25	\$1,301.73
Vending Commissions - RHS			\$19.56		\$592.88	\$160.50	\$731.77	\$1,504.71
State Subsidy						\$530.76	\$530.76	\$1,061.52
Federal Subsidy				\$16,313.85	\$12,002.55	\$10,479.38	\$7,680.47	\$46,476.25
Transfers In								\$0.00
Initial Advance In							\$100,000.00	\$100,000.00
Refund/Prior Year Expenditure								\$0.00
Advances In								\$0.00
TOTALS RECEIPTS	\$19.48	\$66,353.26	\$73,530.53	\$93,294.88	\$82,900.75	\$56,322.04	\$185,339.24	\$557,760.18
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	TOTALS
Administrative Supply								\$0.00
Regular Salaries	\$34,985.87	\$23,364.56	\$23,736.65	\$24,230.76	\$23,905.44	\$36,177.49	\$24,142.52	\$190,543.29
Overtime/Extra Time	\$64.32		\$1,005.48	\$1,375.59	1925.19	\$859.82	\$442.78	\$5,673.18
Leaves/Holiday	\$82.84	\$33.83			\$36.33	\$60.10		\$213.10
Severance			\$5,276.49					\$5,276.49
Substitutes			\$1,099.64	\$1,223.40	\$1,304.90	\$1,416.53	\$391.66	\$5,436.13
Benefits	\$16,300.15	\$13,799.61	\$13,835.08	\$12,835.97	\$15,082.71	\$16,487.76	\$17,047.85	\$105,389.13
SURcharge								\$0.00
Management Services			\$120.00					\$120.00
Repair/Maintenance		\$174.00		\$1,636.13	\$142.00	\$214.00	\$429.00	\$2,595.13
Travel/Meetings			37173.45	217.25			175	\$37,565.70
Food/Supplies	\$3,149.91	\$14,912.70		24288.63	\$43,879.99	\$24,294.86	\$32,871.54	\$143,397.63
New Equipment 500				1171			554	\$1,725.00
New Equipment 200								\$0.00
Replacement Equipment 100								\$0.00
Replacement Equipment 200								\$0.00
Replacement Equipment 400								\$0.00
Replacement Equipment 500								\$0.00
Dues/Fees								\$0.00
Return of Advance								\$0.00
TOTALS EXPENDITURES	\$54,583.09	\$52,284.70	\$82,246.79	\$66,978.73	\$86,276.56	\$79,510.56	\$76,054.35	\$497,934.78
ENDING BALANCES	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	(\$46,221.47)	\$63,063.42	
ENCUMBERANCES	\$2,261.03	\$29,304.50	\$20,173.15	\$42,561.03	\$33,293.43	\$24,973.95	\$29,314.12	
UNENCUMBERED BAL	(\$53,586.62)	(\$66,561.53)	(\$66,146.44)	(\$62,218.17)	(\$56,326.38)	(\$71,195.42)	\$33,749.30	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
February 21, 2012**

CASH DONATIONS

1. To: Revere Schools, \$200.00, additional funding to go into the Patrick Alfieri Lives Scholarship Fund.
From: Luke Berry (\$100.00)
Mike Hearty (\$100.00)

EQUIPMENT / OTHER DONATIONS

1. To: Middle School, \$97.87, supplies and equipment to the Science Olympiad program for various construction events.
From: Revere Community STEM Parent Association

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

New Document

Attachment T-4

Adjustments FY2012 Permanent Appropriations February 21, 2012

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 Total
<u>Special Revenue Funds</u>				
Title II-A	590	DECREASE	-1,812.17	\$73,351.68
IDEA	516	INCREASE	\$7,916.46	\$698,620.90
<u>Enterprise Funds</u>				
<u>Internal Service Funds</u>				
<u>Capital Projects Fund Class</u>				
<u>Trust Fund Class</u>				
<u>Agency Fund Class</u>				
Total of adjustments and or increase to the District's Appropriations			\$6,104.29	

New Document

INVENTORY CONTROL FORM

PART 1 : To be completed by purchaser

Board approved date:

Inventory Action: Deletion

BARCODE TAG # none

Description:

Olympus WS-300M Digital Voice Recorder

Sold on eBay. Shipped on 1-30-12

Buyer Information:

Greg Stites
307 S Kerr Dr
Sallisaw, OK 74955-5225
United States

PayPal payment received: \$

Total amount: \$46.99 USD

Fee amount: -\$1.66 USD

Net amount: \$45.33 USD

(incl shipping)

Redundant inventory

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

Board approved date:

Inventory Action: Deletion

BARCODE TAG # none

Description:

PalmE2 & PalmOne wireless keyboard

Sold on eBay. Shipped on TBA

Buyer Information:

Lolita Corinovscaia

SmartMediaUS
3375 Spring Hill Pkwy SE
Apt 1023
Smyrna, GA 30080-6836
United States

PayPal payment received: \$103.60 (incl shipping)

Redundant inventory

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

Attachments T-6 and T-7 will be available next week.

New Document



Northeast Ohio Network for Educational Technology

Revere Local Schools

Quote for Managed Wireless Service

1/25/2012

- Annual Cost for 149 Managed Wireless Access Points**

NEOnet Wireless Service for 149 Access Points is \$12,069 per year for three years

- Equipment - Wireless Access Points**

The cost for 149 CISCO 3502i Access points is \$85,675 (*One time cost*)

149	CISCO Aironet 3502i - Wireless access point	\$85,675
149	CISCO Low profile bracket	\$0.00

- Summary of Managed Wireless Access Service**

Year One	\$97,744
Year Two	\$12,069
Year Three	<u>\$12,069</u>
Total	\$121,882

- Additional Equipment and Installation**

None

Please contact me at 330-926-3902 if you have additional questions regarding this quote.

Thank you for your support and we look forward to working with you on this project.

Matthew Gdovin
Executive Director, NEOnet

New Document

REVERE LOCAL SCHOOL DISTRICT

REVISED ~ 2012 - 2013 School Calendar ~ REVISED

REVISED CALENDAR Board Approved 2/21/2012

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

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

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

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

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

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

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

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

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

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

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

REVISED CALENDAR

March In-Service day now 3/4/13

GRADING PERIODS K-5

8/22-10/26	46 days
10/29-1/18	46 days
1/22-3/28	45 days
4/8-6/4	41 days

178 Instruction

6 Teacher In-Service/Records

184

GRADING PERIODS 6-12

8/22-11/15	60 days
11/19-3/1	59 days
3/4-6/4	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 = 8/22/12

LAST DAY OF SCHOOL FOR STUDENTS = 6/4/13

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 (2/18), March In-Service (3/4), June 5, 6, 7, etc. as needed.

(Section 3313.482 O.R.C.)

NO SCHOOL FOR STUDENTS

In-Service	08/21/12
First Day for Students	08/22/12
Labor Day	09/03/12
NEOE Day	10/12/12
In-Service/Records	11/16/12
Thanksgiving	11/22 & 11/23/12
In-Service (payback conf. day)	11/26/12
Winter Break	12/24/12-1/4/13
Martin Luther King Day	01/21/13
Professional Development	01/28/13
Presidents' Day	02/18/13
Professional Development	03/04/13
Spring Break	3/29/13-4/5/13
Memorial Day	05/27/13
Last Day for Students	06/04/13
In-Service/Records	06/05/13

New Document

AGREEMENT FOR SERVICES

This Agreement dated the 1st day of January 2012, between AKE ENVIRONMENTAL AND CONSTRUCTION SERVICES, INC., an Ohio corporation ("AKE") and REVERE LOCAL SCHOOLS/BATH ELEMENTARY ("CLIENT") states as follows:

Scope of the Work

AKE shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete, in a workmanlike manner, all the work required under this Agreement in accordance with Ohio Environmental Protection Agency standards as follows:

- Plant inspections shall be performed as required by the Ohio EPA per ORC 3745-7-03, subsection (C)(1).
- The operator of record or his representative shall be on-call for service 24 hours per day and will be able to respond within one hour for emergency situations, per ORC 3745-7-02, subsection (D)(1).
- The operator or his representative will collect all samples for analysis as required by the Client's OEPA Chemical Monitoring Schedule.
- All records shall be kept in a hardbound book with consecutively numbered pages, per ORC 3745-7-09.
- AKE will prepare any correspondence with OEPA as required.
- Contract period is two (2) years.
- In the case that the Client does not remit payment for services to AKE in accordance with the terms in this Contract, AKE reserves the right to withhold all reports or required sampling until the account is brought current.

Compensation:

The Client shall pay to AKE for the performance of this Contract a total two year fee equaling \$17,070.00 (based on Client's 2012 Chemical Monitoring Schedule). Monthly amount for the total Contract Price is computed as follows:

Water Plant Inspection (3 times per week):	\$ 650.00
Quarterly Total Coliform Lab Analysis:	\$ 12.00
Annual Nitrate Lab Analysis:	\$ 3.00
Annual SOCs (Group 1) Lab Analysis:	\$ 21.25
Annual Lead Lab Analysis:	\$ 16.67
<u>Annual Copper Lab Analysis:</u>	<u>\$ 8.33</u>
Monthly Total:	\$ 711.25

Additional services requested will be formalized by written quotation approved by the Client prior to work commencing. Hourly rates associated with this additional work, will be charged at the labor schedule then in effect at AKE.

Payment

Client agrees to pay AKE under the terms of this Agreement as follows:

- The annualized cost for services is calculated in 12 equal payments ("monthly payment")
- Each monthly payment is due the 1st of every month
- Additional charges incurred will be billed as incurred and payable within thirty (30) days

Any additional work performed outside of the scope of this Agreement will require Client's written authorization. Additional work will be invoiced separately and payment is due within thirty (30) days of receipt.

Terms of Agreement

The Agreement between AKE and Client will begin on the date of signing and expire December 31, 2014.

Upon the expiration of this Agreement, AKE and the Client may renew the Agreement by written addendum signed by both AKE and Client.

In the event that AKE and the Client do not execute an addendum renewing the terms of this Agreement, this Agreement will shall expire on the date shown above neither AKE nor the Client will have any further obligations under the original Agreement.

Equal Employment Opportunity

In carrying out this contract, AKE agrees to not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, disability, or age. AKE will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex, national origin, disability, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation.

Termination

This agreement may be terminated by either party upon thirty (30) days' prior written notice to the other party at any time and for any reason.

Notwithstanding the sentence above, this Agreement may be terminated by either party on 10 days' prior written notice to the other party upon the occurrence of a material breach, including unwillingness to correct problematic mechanical issues with the plant, by the other party of any covenant, duty or undertaking herein, which material breach continues without cure for a period of 10 days after written notice of such breach from the non-breaching party to the breaching party. In the event of termination prior to completion of all work described herein, the amount of the total fee to be paid to AKE shall be determined by AKE on the basis of the portion of the total work actually completed up to the time of such termination.

Notice

All notices will be sent to the following addressés, certified mail, return receipt requested:

To AKE Environmental & Construction Services, Inc.:

AKE Environmental & Construction Services, Inc.
Attention: Jennifer Marriott, President
503 Broadway Avenue
Bedford, Ohio 44146

To the Client:

Revere Local Schools
Attn: Jean Wise
3496 Everett Road
P.O. Box 340
Bath, OH 44210

Compliance with the Law

AKE agrees to comply with all applicable federal, state, and local laws in the conduct of the work hereunder. AKE accepts full responsibility for payment of all taxes including without limitation, unemployment compensation insurance premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by AKE in the performance of the work authorized by this contract. The Client shall not be liable for any taxes under this contract.

Amendments or Modifications

Either party may, at any time during the term of this contract, request amendments or modifications. All agreed upon amendments or modifications must be reduced to writing and signed by both AKE and the Client prior to work beginning.

Governing Law

This contract and any claims arising out of this contract shall be governed by the laws of the State of Ohio. Any provision of this contract prohibited by law of Ohio shall be deemed void and of no effect.

Drug Free Workplace

AKE agrees to comply with all applicable state and federal laws regarding drug-free workplace. AKE shall make a good faith effort to ensure that all AKE employees, while working on the Client property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

Article XIV - Ohio Ethics Law Requirements

AKE, by signing this contract, states that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics law as provided by Sections 102.03 and 102.04 of the Revised Code.

Workers' Compensation

AKE shall provide its own workers' compensation coverage during the term of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed the day and year first above written.

AKE:

By: _____

Title: _____

CLIENT:

By: _____

Title: _____

New Document

AGREEMENT FOR SERVICES

This Agreement dated the 1st day of January 2012, between AKE ENVIRONMENTAL AND CONSTRUCTION SERVICES, INC., an Ohio corporation ("AKE") and REVERE LOCAL SCHOOLS/BATH ELEMENTARY (CLIENT") states as follows:

Scope of the Work

AKE shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete, in a workmanlike manner, all the work required under this Agreement as follows:

- Plant inspections shall be performed as agreed by both parties.
- The operator of record or his representative shall be on-call for service 24 hours per day and will be able to respond within one hour for emergency situations, per ORC 3745-7-02, subsection (D)(1).
- AKE will prepare any correspondence with appropriate governing bodies as required.
- Contract period is two (2) years.
- In the case that the Client does not remit payment for services to AKE in accordance with the terms in this Contract, AKE reserves the right to withhold all reports until the account is brought current.

Compensation:

The Client shall pay to AKE for the performance of this Contract a total two year fee equaling \$1,908.00. Monthly amount for the total Contract Price is computed as follows:

Monthly Plant Inspection:	\$	75.00
Fuel Charge:	\$	4.50
Monthly Total:	\$	79.50

Additional services requested will be formalized by written quotation approved by the Client prior to work commencing. Hourly rates associated with this additional work, will be charged at the labor schedule then in effect at AKE.

Payment

Client agrees to pay AKE under the terms of this Agreement as follows:

- The annualized cost for services is calculated in 12 equal payments ("monthly payment")
- Each monthly payment is due the 1st of every month
- Additional charges incurred will be billed as incurred and payable within thirty (30) days

Any additional work performed outside of the scope of this Agreement will require Client's written authorization. Additional work will be invoiced separately and payment is due within thirty (30) days of receipt.

Terms of Agreement

The Agreement between AKE and Client will begin on the date of signing and expire December 31, 2014.

Upon the expiration of this Agreement, AKE and the Client may renew the Agreement by written addendum signed by both AKE and Client.

In the event that AKE and the Client do not execute an addendum renewing the terms of this Agreement, this Agreement will shall expire on the date shown above neither AKE nor the Client will have any further obligations under the original Agreement.

Equal Employment Opportunity

In carrying out this contract, AKE agrees to not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, disability, or age. AKE will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex, national origin, disability, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation.

Termination

This agreement may be terminated by either party upon thirty (30) days' prior written notice to the other party at any time and for any reason.

Notwithstanding the sentence above, this Agreement may be terminated by either party on 10 days' prior written notice to the other party upon the occurrence of a material breach, including unwillingness to correct problematic mechanical issues with the plant, by the other party of any covenant, duty or undertaking herein, which material breach continues without cure for a period of 10 days after written notice of such breach from the non-breaching party to the breaching party. In the event of termination prior to completion of all work described herein, the amount of the total fee to be paid to AKE shall be determined by AKE on the basis of the portion of the total work actually completed up to the time of such termination.

Notice

All notices will be sent to the following addresses, certified mail, return receipt requested:

To AKE Environmental & Construction Services, Inc.:

AKE Environmental & Construction Services, Inc.
Attention: Jennifer Marriott, President
503 Broadway Avenue
Bedford, Ohio 44146

To the Client:

Revere Local Schools
Attn: Jean Wise
3496 Everett Road
P.O. Box 340
Bath, OH 44210

Compliance with the Law

AKE agrees to comply with all applicable federal, state, and local laws in the conduct of the work hereunder. AKE accepts full responsibility for payment of all taxes including without limitation, unemployment compensation insurance premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by AKE in the performance of the work authorized by this contract. The Client shall not be liable for any taxes under this contract.

Amendments or Modifications

Either party may, at any time during the term of this contract, request amendments or modifications. All agreed upon amendments or modifications must be reduced to writing and signed by both AKE and the Client prior to work beginning.

Governing Law

This contract and any claims arising out of this contract shall be governed by the laws of the State of Ohio. Any provision of this contract prohibited by law of Ohio shall be deemed void and of no effect.

Drug Free Workplace

AKE agrees to comply with all applicable state and federal laws regarding drug-free workplace. AKE shall make a good faith effort to ensure that all AKE employees, while working on the Client property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

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Workers' Compensation

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IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed the day and year first above written.

AKE:

By: _____

Title: _____

CLIENT:

By: _____

Title: _____

New Document

OSP PHOTOGRAPHY, INC., P.O. Box 769, 1213 W. Bagley Road, Berea, OH 44017**Local: (440) 234-1337 Toll Free: 1-800-365-2525 Fax (440) 234-0304**

To obtain the following offer of: Revere Local Schools (school)
Revere HS, Bath Elementary, Hillcrest Elementary, Revere Middle School
 Address 3496 Everett Road City Bath State OH Zip code 44210
 (appropriate name and mailing address of school)

Hereby grants **OSP PHOTOGRAPHY, INC.** the exclusive right to take individual pictures in the school for the following years:

2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015

(packages and prices to be reviewed yearly)

OSP WILL PROVIDE TEACHERS WITH THE SMALLEST PACKAGE AT NO CHARGE; OTHER PACKAGES ½ PRICE.

Picture packages and services to be as indicated below:

Composites 8x10 ☐ 11x14 ☐ Other _____ Named ☐ Titled ☐ Class ☐ All School ☐ Staff ☐ In Pkg ☐ Principal Album ☐ Teach. Name ☐ Pic ☐ Princ. Name ☐ Pic ☐ AP Name ☐ Pic ☐ Supt. Name ☐ Pic ☐ Pastor Name ☐ Pic ☐ Defer u/RT ☐	Groups Spr ☐ Fall ☐ 5x7 ☐ 6x8 ☐ 8x10 ☐ 11x14 ☐ Other _____ Border ☐ Principal Album ☐ Named ☐ Titled ☐ Casual ☐ In Pkg ☐ Sold separately ☐ Packaging Bulk ☐ With pkg ☐ Risers School ☐ OSP ☐	Pano 10x20 ☐ YB ☐ For Sale ☐ Comm ☐ Framed ☐ All School ☐ Grade ☐ Other _____ All School Comp. School ☐ Grade Level ☐ District ☐	Yearbook Ind. Pics ☐ Stand. Grp. ☐ Color Bk ☐ B/W Bk ☐ ½ Price Staff Books ☐ Separate Sale ☐ In Pac ☐ Price \$ _____ # Pages _____ OSP YB ☐ Pub. Disk (QP) ☐ Spring ☐ Fall ☐	Annual Prints 2x3 ☐ 1½ x 2 ☐ Sort: T ☐ G ☐ S ☐ Memory Mates Sports M/M ☐ Ind. ☐ Program CD ☐ Coach Alb ☐ 8x10 ☐ 10x13 ☐ Titled ☐ Border ☐ Conference ☐ Special Request	C.C. Sort Teacher ☐ Grade ☐ Room ☐ School ☐ Pkg. Sort Teacher ☐ Grade ☐ Room ☐ School ☐
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Additional Information Needed Individual school "contracts" have specific needs.

ADDITIONAL PHOTOGRAPHYTYPE OF SHOOT Fall PicturesFALL COMM. % 30 SPRING COMM. % 20 (after sales tax)PRICE CODE SAME AS (No commission on retakes)2011 **SCHOOL INFORMATION**DISTRICT Revere Local COUNTY SummitSCHOOL CONTACT Kathy BearerSCHOOL PHONE 330-523-3102 FAX _____WEBSITE www.revere.k12.oh.us

DATA SITE _____

DISTRICT DATA CONTACT _____

PRINT PRINCIPAL NAME _____

CANDIDS: _____

SPRING: _____

M/MATES: FALL _____ WINTER _____ SPRING _____

M/M COMMISSION _____ %

1ST COMMUNION _____

GRADUATION _____

DANCES _____

CLASS GROUP _____

SPEC. PICS. _____ PANO _____

FALL PICTURE INFORMATION

ENROLLMENT: Under _____ Senior _____ Grd: _____

APPROXIMATE SHOOT DATE _____

RETAKE DAY _____

LUNCH BREAKDOWN _____

KDG: AM _____ PM _____

ALL DAY _____ ALT. _____

PRESCHOOL: AM _____ PM _____

PHOTO LOCATION _____

START TIME _____ END TIME _____ STAFF GRP. TIME _____

X SIGNATURE Randy Bearer
 X TITLE Supt. CELL PH 216-244-5571
 E-MAIL ADDRESS rboroff@revere.schools.org
 OSP REPRESENTATIVE Terry Koishor
 X DATE 1/26/12



PHOTOGRAPHIC SERVICE AGREEMENT

The Revere School District School hereby grants **OSP Photography by Lifetouch** the exclusive rights to photograph the school picture programs listed for the years indicated. Specifications for all programs will be confirmed annually.

☐ fall pictures ☐ spring pictures ☐ yearbook ☐ senior pictures ☐ sports ☐ dance ☐ pano

5 YEAR AGREEMENT-\$500.00 signing bonus for 5 yr agreement

4 YEAR AGREEMENT-\$400.00 signing bonus for 4 yr agreement

3 YEAR AGREEMENT-\$300.00 signing bonus for 3 yr agreement

2 YEAR AGREEMENT-\$100.00 signing bonus for 2 yr agreement

1 YEAR AGREEMENT-normal commission for 1 yr agreement

OSP AGREES TO PROVIDE THE FOLLOWING:

- ✓ Photograph all staff and students in the Fall and Retake Day for the purpose of ID's, yearbook images, service items and picture packages.
- ✓ Provide all necessary materials for a successful picture day (camera cards, posters, flyers, and appropriate personnel.)
- ✓ Provide complementary service items (ID's, rolodex cards, mug books, sticky prints, bar coded library sheets, district CD's, and calendars.)
- ✓ Provide ID's to students and staff from picture day if needed.
- ✓ Provide administrators with Apps and or updates for Android, Blackberry or Apple Devices.
- ✓ ISPortal Access: An application that lets you easily view and download photos for service CD's (PSPA, Lunch, Yearbook, etc.), candids, sports, head and shoulders, groups etc., that have been taken at your school.

SCHOOL AGREES TO PROVIDE THE FOLLOWING:

- ✓ Furnish a complete electronic list of all students, their grade, homeroom and student ID number at least two weeks before picture day for the purpose of camera cards.
- ✓ Supply an electronic staff roster for camera cards.
- ✓ Provide adequate space to photograph students on picture day.

SIGNATURES REQUIRED FOR AUTHORIZATION

Randy Pinner
Signature
Derry Kisker
OSP Representative

Superintendent 1/26/12
Title Date
SALES MANAGER 1-19-12
Title Date



SUMMARY OF SERVICES - OSP PHOTOGRAPHY by LIFETOUCH

Revere Local Schools - 1/12/12

- ✓ Customer portal (ISPortal) – online application to view and access photos (candid, sports, groups, etc.) taken at each school
- ✓ Staff/Student ID badges (if applicable)
- ✓ Miscellaneous badges - volunteer, substitute teacher, hall pass, etc.
- ✓ Service Items (sticky prints, mug books, ID sheet, bar coded library sheets, etc.)
- ✓ All School Composites and Principal's Albums
- ✓ Calendars for administrative staff and free cling-on calendars for families (if applicable)
- ✓ \$100 gift certificate redeemable for STUDENT INCENTIVES (awards, certificates, cards, etc.)
- ✓ SmileSafe Kids ID card for all students photographed
- ✓ CD-ROM with pictures and/or images sent by FTP to school or data site (LEECA/Pearson)
- ✓ IPODS, Cameras, Hard Card Printer
- ✓ Updates/apps for administrator mobile devices
- ✓ COMMISSION – 30% on Fall Portraits
- ✓ Free Staff picture packages; ½ price staff yearbooks
- ✓ Color yearbooks – prices vary based on number of pages, etc.
- ✓ Convenient payment options: secure credit card online, cash or check
- ✓ LOW retakes due to professional photographers and high quality equipment – NO RETAKE FEES
- ✓ GUARANTEED DELIVERY 2 WEEKS for fall pictures and 10 BUSINESS DAYS for yearbooks after final proof comes back from school
- ✓ BUILD YOUR OWN PACKAGE flexibility – no minimum purchase required
- ✓ Free yearbook layout service offered (online yearbook available)
- ✓ CUSTOM YEARBOOK COVERS free of charge
- ✓ LOCAL SALES REPRESENTATIVE offering proactive, professional and friendly customer service
- ✓ Mandatory extensive background check for each OSP employee
- ✓ Owned by Lifetouch, operated independently by Adam Barr, OSP Photography

OSP PROMISE: We offer our 100% Money Back Guarantee on all photographic work. We promise to remain competitive and fair while continuing to offer high quality products, services and incentives.

*✓ STUDENT HANDBOOKS FOR ALL REVERE STUDENTS
ARE COMPLEMENTARY*