

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

January 17, 2012

Regular January Board of Education Meeting

6:30 p.m.

Library / Revere High School

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

Bath Elementary School – Grade 5 Students with Mrs. Sandy Kahoe: Student Response Systems

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 Regular Meeting held December 13, 2011 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 December as found in **Attachment T-2**.
Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Donations

The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.
Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. 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-4**.
Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Legal Services – Tax Complaints

The Treasurer recommends that the Board of Education 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.
Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Transfers and Advances

The Treasurer recommends that 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 330/920A - \$50,000.00

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

G. Permanent Improvement Project Fund Transfer

The Treasurer recommends that the Board establish 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).

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

H. Petty Cash – Hillcrest Elementary

The Treasurer recommends that the Petty Cash Fund for HES be increased from \$25.00 to a total of \$125.00.

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

I. Asset Appraisal

The Treasurer recommends that the district enter into a contract with the Industrial Appraisal Company for the re-appraisal of assets and submission 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.

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

J. Vendor Audit and Federal Compliance

The Treasurer recommends that the district enter into a contract with EVAS in the amount of \$3,325.00 for the purpose of auditing weekly vendor payments and fulfilling federal compliance requirements.

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

K. Bus Bids via Ohio Schools Council

The Treasurer recommends that the Board of Education participate in and authorize Ohio Schools Council to advertise and receive bids on behalf of the Board of Education for a fee of \$325.00.

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

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. Certificated/Licensed New Hire – 2011/2012 School Year

It is recommended that the Board of Education 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).

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

B. Certificated/Licensed - Long Term Substitute

It is recommended that the Board of Education approve Krista Rozuk 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.

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

C. Certificated/Licensed Personnel – Maternity Leave of Absence (LOA)

It is recommended that the Board of Education 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

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

D. Stipend – Winter Concerts at RMS

It is recommended that the Board of Education 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).

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

E. 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:

Patrick DiCaprio / Grade 7 Women's Basketball Coach

Gary Gough / Grade 8 Women's Basketball Coach

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

F. Stipend – Instructional Volleyball Program 2011/2012 School Year

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

Julie Sterpka / Assistant Director of PCVC Program / \$400.00 payable with PCVC funds
Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Change to IAT Services at RMS – 2011/2012 School Year

It is recommended that the Board of Education 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

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

Personnel – Classified

A. Classified New Hires – 2011/2012 School Year

It is recommended that the Board of Education 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

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

B. Stipend – Instructional Volleyball Program 2011/2012 School Year

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

Mark Uhrich / Director of PCVC Program / \$600.00 payable with PCVC funds

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

Student Services

A. Special Education Student Placement 2011/2012 School Year

It is recommended that the Board of Education approve the agreement with the Summit County Educational Service Center for placement of a district student as detailed in **Attachment 1**, effective on or after December 15, 2011.

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

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

It is recommended that the Board of Education approve the amendments for additional registered nurse services as detailed in **Attachment 2**.

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

Other Business

A. School Calendar 2012 – 2013 School Year

It is recommended that the Board of Education approve the school year calendar for the 2012 – 2013 school year as detailed in **Attachment 3**.

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 a Special Meeting/Work Session on February 14, 2012 at 6:00 p.m. in the Administration Building.
- B. There will be a Regular March Meeting on February 21, 2012 at 6:30 p.m. in the RHS Library.

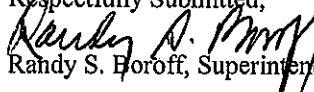
XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

- A. **Negotiations:** To review or prepare for negotiations with public employees.
- B. **Property:** Sale or purchase of property.

XIV. ADJOURNMENT

Respectfully Submitted,


Randy S. Boroff, Superintendent

New Document

Attachment T-1 will be posted on Tuesday, 1/17/12.

New Document

DECEMBER 31, 2011

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of December 2011

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
December 2011 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$17,946,350.15
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$2,374.40
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$7,040,000.00
A.P.Y. 0.100%	
Star Bank at 0.04%	\$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%	\$1,000,000.00
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 \$18,035,372.15

Cash in Transit to Depository

Petty Cash Balances:

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

<i>Change Funds</i>	\$100.00
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<i>Total</i>	\$18,038,546.55
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<i>Outstanding Checks</i>	(\$94,137.09)
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Adjustments

Adjustments	\$1,940.69
	\$1,940.69

<i>Adjusted Total</i>	\$17,946,350.15
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 01/04/2012
Time: 3:35 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - December 31, 2011

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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	191,515.73	14,303,543.72	2,737,185.20	16,543,294.43	12,298,034.65	2,168,297.01	10,129,737.64
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	500.00	723,265.72	63,796.25	379,435.71	3,294,815.49	28,961.00	3,265,854.49
004 0000 BUILDING FUND							
5,361.78	148.68	1,101.11	0.00	0.00	6,462.89	0.00	6,462.89
004 9012 BUILDING FUND - HB 264							
0.00	0.00	3,225,768.00	181,594.89	1,595,104.29	1,630,663.71	1,666,845.71	36,182.00-
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							
3,238.02	56,322.04	372,420.94	79,510.56	421,880.43	46,221.47-	24,973.95	71,195.42-
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	2,000.00	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 SOCCER SCHOLARSHIPS							
0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00-
007 9376 HENRIETTA M. KNIGHT SCHOLARSHIP							
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 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	DISTINGUISED 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	23,598.82	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	10.91	0.00	0.00	17,123.26	0.00	17,123.26
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
22,625.87	0.00	16,250.00	0.00	0.00	38,875.87	0.00	38,875.87
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
10,374.61	240.00	22,585.00	0.00	16,145.28	16,814.33	0.00	16,814.33
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
4,273.76	303.00	26,339.00	946.93	18,055.05	12,557.71	2,319.31	10,238.40

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REVERE LSD - 050054
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REVERE LOCAL - December 31, 2011

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Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
2,596.24	971.00	76,552.81	1,864.15	48,951.73	30,197.32	6,327.06	23,870.26
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	30.00	44,617.39	232.90	41,232.76	13,919.60	677.79	13,241.81
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
21,045.81	55.80	5,399.68	0.00	1,944.52	24,500.97	6,261.19	18,239.78
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
24,831.73	4,115.31	12,216.09	0.00	4,023.70	33,024.12	1,900.00	31,124.12
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,814.42	111.05	6,925.86	232.82	6,463.24	7,277.04	2,255.78	5,021.26
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	2,750.00	10.99	179.99	74,348.13	4.01	74,344.12
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	2,881.40	217,692.72	3,163.39	417,400.15	35,228.12	31,066.26	4,161.86
024 9000	FLEXIBLE SPENDING PLAN						
36,385.11	0.00	0.00	0.00	36,385.11	0.00	0.00	0.00
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL						
0.00	294,779.99	1,800,838.62	297,666.93	1,822,446.36	21,607.74-	1,820,545.52	1,842,153.26-

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Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
026 9002 FLEXIBLE SPENDING PLAN								
0.00	0.00	70,819.46	6,536.88	59,049.19	11,770.27	15,018.12	3,247.85-	
026 9003 EMPLOYEE HEALTH CARE								
0.00	0.00	393,773.18	0.00	196,886.59	196,886.59	0.00	196,886.59	
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	1,575.00	6,248.00	0.00	524.00	8,136.54	1,487.50	6,649.04	
200 9213 CLASS OF 2013								
1,953.49	0.00	440.00	1,026.00	1,026.00	1,367.49	0.00	1,367.49	
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	384.00	1,056.00	1,200.00	3,285.00	99.09-	0.00	99.09-	
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	0.00	1,316.00	375.00	3,142.77	701.61	1,907.92	1,206.31-	
200 9321 HIGH SCHOOL STUDENT COUNCIL								
8,297.34	1,954.10	12,666.55	1,488.28	7,158.95	13,804.94	690.79	13,114.15	
200 9322 REVERE PLAYERS								
34,700.53	0.00	7,637.09	1,059.07	6,820.98	35,516.64	3,113.50	32,403.14	
200 9323 YEARBOOK								
16,775.83	0.00	1,400.00	0.00	1,242.32	16,933.51	40.00	16,893.51	
200 9350 INSTRUMENTAL MUSIC								
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365 ART CLUB								
1,412.19	20.00	195.00	55.41	175.77	1,431.42	64.59	1,366.83	

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Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9370	NATIONAL ART HONOR SOCIETY							
233.09	60.00	320.00	0.00	0.00	553.09	0.00	553.09	
200 9375	CHESS CLUB							
206.87	0.00	255.00	0.00	0.00	461.87	0.00	461.87	
200 9380	KEY CLUB							
3,314.86	0.00	54.00	0.00	144.24	3,224.62	0.00	3,224.62	
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	6,290.00	29,999.44-	49,944.08-	100,311.66	66,338.62-	53,098.14	119,436.76-	
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	208.00	208.00	18.61	0.00	18.61	
300 9501	FOOTBALL							
0.00	2,026.40	32,408.40	21,037.10	21,037.10	11,371.30	0.00	11,371.30	
300 9502	VOLLEYBALL							
0.00	0.00	7,246.00	3,890.38	3,890.38	3,355.62	0.00	3,355.62	
300 9503	BOYS SOCCER							
0.00	0.00	3,699.00	1,628.00	1,628.00	2,071.00	0.00	2,071.00	
300 9504	GIRLS SOCCER							
0.00	0.00	13,266.60	5,579.00	5,579.00	7,687.60	0.00	7,687.60	
300 9505	BOYS TENNIS							
0.00	0.00	0.00	180.03	180.03	180.03-	0.00	180.03-	

Date: 01/04/2012
Time: 3:35 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - December 31, 2011

Page: 6
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9506	GIRLS TENNIS							
0.00	0.00	1,979.00	140.44	140.44	1,838.56	0.00	1,838.56	
300 9507	WRESTLING							
0.00	1,140.00	6,111.69	97.83	97.83	6,013.86	0.00	6,013.86	
300 9508	CHEERLEADING							
0.00	0.00	1,778.00	1,176.18	1,176.18	601.82	0.00	601.82	
300 9509	BOYS BASKETBALL							
0.00	140.00	33,930.00	16,771.06	16,771.06	17,158.94	0.00	17,158.94	
300 9510	GIRLS BASKETBALL							
0.00	1,050.00	16,919.00	2,336.96	2,336.96	14,582.04	0.00	14,582.04	
300 9511	BOYS GOLF							
0.00	0.00	20,065.00	6,458.36	6,458.36	13,606.64	0.00	13,606.64	
300 9512	GIRLS GOLF							
0.00	0.00	310.00	465.00	465.00	155.00-	0.00	155.00-	
300 9513	BASEBALL							
0.00	0.00	6,841.00	2,395.99	2,395.99	4,445.01	0.00	4,445.01	
300 9514	SOFTBALL							
0.00	0.00	9,222.72	912.50	912.50	8,310.22	0.00	8,310.22	
300 9515	SWIMMING							
0.00	410.50	410.50	0.00	0.00	410.50	0.00	410.50	
300 9517	CROSS COUNTRY							
0.00	0.00	8,658.10	2,603.00	2,603.00	6,055.10	0.00	6,055.10	
300 9519	BOYS TRACK							
0.00	0.00	35.00	357.30	357.30	322.30-	0.00	322.30-	
300 9520	GIRLS TRACK							
0.00	0.00	859.00	888.05	888.05	29.05-	0.00	29.05-	
300 9521	BOYS LACROSSE							
0.00	1,370.00	1,690.00	967.00	967.00	723.00	0.00	723.00	
300 9524	DANCE TEAM							
0.00	0.00	750.00	0.00	0.00	750.00	0.00	750.00	
300 9525	OHSА TOURNAMENTS							
0.00	1,005.00	31,216.92	0.00	5,190.00	26,026.92	0.00	26,026.92	

Date: 01/04/2012
Time: 3:35 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - December 31, 2011

Page: 7
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
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	5.19	158,870.00	23,610.35	109,531.82	49,338.18	100,558.82	51,220.64-	
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	1,165.94	2,621.11	2,621.11-	126.70	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	70,944.91	189,200.19	66,013.87	213,399.38	24,199.19-	151,639.26	175,838.45-	
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	
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	5,882.40	5,882.40-	14,117.60	20,000.00-	

Date: 01/04/2012
Time: 3:35 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - December 31, 2011

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 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	19,521.98	52,884.62	17,521.98	58,406.60	5,521.98-	0.00	5,521.98-	
573 9200	TITLE VI(CHAPTER 2)-FY00							
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89	
584 9201	DRUG FREE GRANT - FY01							
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56	
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	6,078.81	18,983.85	5,928.81	19,912.66	928.81-	0.00	928.81-	
GRAND TOTALS:								
18,922,890.91	690,100.16	22,741,762.33	3,514,687.66	23,718,303.09	17,946,350.15	6,104,360.13	11,841,990.02	

FORM SM-2

DATE: 01/04/2012
TIME: 15:39:43OHIO 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 - December 31, 2011

FISCAL YEAR: 2012 MONTH: 12

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	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	179,239	9,239	1,108,364	1,076,081	32,283-
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	12,277	52,723-	235,114	413,239	178,125
01.070 Total Revenue	235,000	191,516	43,484-	13,793,253	14,261,098	467,845
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	191,516	43,484-	13,835,697	14,303,542	467,845
EXPENDITURES						
03.010 Personal Services	1,400,000	2,066,329	666,329	9,503,311	10,212,405	709,094
03.020 Employees' Retirement/Insurance Benefits	540,000	489,223	50,777-	3,344,639	3,326,850	17,789-
03.030 Purchased Services	1,080,000	107,560	972,440-	2,963,139	1,946,635	1,016,504-
03.040 Supplies and Materials	320,000	38,857	281,143-	1,075,532	572,811	502,721-
03.050 Capital Outlay	102,000	22,290	79,710-	236,400	152,091	84,309-
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	100,000	12,927	87,073-	458,761	332,505	126,256-
04.500 Total Expenditures	3,542,000	2,737,186	804,814-	17,581,782	16,543,297	1,038,485-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	65,000	0	65,000-	65,000	0	65,000-
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	65,000	0	65,000-	65,000	0	65,000-
05.050 Total Expenditure and Other Financing Uses	3,607,000	2,737,186	869,814-	17,646,782	16,543,297	1,103,485-
06.010 Excess Rev & Oth Financing Sources over (under) Exp &	3,372,000-	2,545,670-	826,330	3,811,085-	2,239,755-	1,571,330
07.010 Beginning Cash Balance	14,098,700	14,843,700	745,000	14,537,785	14,537,785	0
07.020 Ending Cash Balance	10,726,700	12,298,030	1,571,330	10,726,700	12,298,030	1,571,330
08.010 Outstanding Encumbrances	0	2,168,297	2,168,297	0	2,168,297	2,168,297

[illegible]

2011-2012							
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006							
Monthly Cash Flow Spending Plan Report							
INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	TOTALS
BEGINNING BALANCES	\$3,238.02	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	
Interest Earnings							\$0.00
Student Lunch Sales	\$19.48	\$58,537.76	\$51,962.10	\$55,609.95	\$51,239.35	\$32,272.00	\$249,640.64
Student A-La-Carte Sales		\$7,149.90	\$18,196.50	\$18,506.95	\$15,972.65	\$10,183.87	\$70,009.87
Student Milk Sales		\$298.50	\$992.00	\$945.00	\$907.50	\$590.50	\$3,733.50
Adult Lunch Sales		\$295.10	\$1,495.70	\$1,657.45	\$1,445.03	\$881.45	\$5,774.73
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	\$1,883.78
Miscellaneous							\$0.00
Vending Commissions - RMS		\$47.50	\$268.75	\$179.43	\$250.60	\$231.20	\$977.48
Vending Commissions - RHS			\$19.56		\$592.88	\$160.50	\$772.94
State Subsidy						\$530.76	\$530.76
Federal Subsidy				\$16,313.85	\$12,002.55	\$10,479.38	\$38,795.78
Transfers In							\$0.00
Initial Advance In							\$0.00
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	\$372,420.94
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	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	\$166,400.77
Overtime/Extra Time	\$64.32		\$1,005.48	\$1,375.59	1925.19	\$859.82	\$5,230.40
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	\$5,044.47
Benefits	\$16,300.15	\$13,799.61	\$13,835.08	\$12,835.97	\$15,082.71	\$16,487.76	\$88,341.28
SURcharge							\$0.00
Management Services			\$120.00				\$120.00
Repair/Maintenance		\$174.00		\$1,636.13	\$142.00	\$214.00	\$2,166.13
Travel/Meetings			37173.45	217.25			\$37,390.70
Food/Supplies	\$3,149.91	\$14,912.70		24288.63	\$43,879.99	\$24,294.86	\$110,526.09
New Equipment 500				1171			\$1,171.00
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	\$421,880.43
ENDING BALANCES	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	(\$46,221.47)	
ENCUMBERANCES	\$2,261.03	\$29,304.50	\$20,173.15	\$42,561.03	\$33,293.43	\$24,973.95	
UNENCUMBERED BAL	(\$53,586.62)	(\$66,561.53)	(\$66,146.44)	(\$62,218.17)	(\$56,326.38)	(\$71,195.42)	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
January 17, 2012**

CASH DONATIONS

1. To: Revere Schools, \$501.50, to cover the cost of the luncheon held at the High School during the Glee Club event.
From: Mark and Kathy Bearer
2. To: Revere Schools, \$23,598.82, additional funding to go into the Patrick Alfieri Lives Scholarship Fund.
From: Moira and Anthony Alfieri c/o the Patrick Alfieri Lives donors (\$23,298.82)
Margaret Alfieri (\$300.00)
3. To: Hillcrest, \$25.00, to be used as lunch money as needed for students who have forgotten to bring in money for lunch.
From: Hillcrest PTA
4. To: Revere Schools, \$500.00, to be used towards the cost of the Turf Initiative Project.
From: Thomas A. Haught family
5. To: Revere Schools, \$35,000.00, to be used towards the cost of the Turf Initiative Project.
From: Revere All Sports Booster Club

EQUIPMENT / OTHER DONATIONS

1. To: High School, \$5,000.00, a Batco hitting cage and a Hack Attack pitching machine for use by the High School Softball team.
From: David Staats

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

New Document

INVENTORY CONTROL FORM

Attachment T-4

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (~~X~~)

Board approved date: _____

Correction ()

Transfer ()

for transfers only

Purchase Order # _____

Received Date _____

BARCODE TAG #

002091

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
600		

NOT REPAIRABLE

Description:

ITEM NAME SELECTRIC TYPEWRITER IIIBRAND NAME IBM

SERIAL # _____

MODEL # _____

Verification of barcode tag placement:

1-6-12
date

signature

Georgann Jackson
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

Board approved date:

Inventory Action: Deletion

BARCODE TAG # none

Description: 1 Palm Tungsten E2, 1 protective case, 1 Palm Wireless Keyboard

Sold on eBay. Shipped on 1/9/12

Buyer Information: **Joan Qesteri** 3450 Mirage Dr Colorado Springs CO 80920-4044

PayPal payment received: \$100.00, includes \$11 for shipping/handling

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: 1 Palm Tungsten E2, 1 protective case, 1 Palm Wireless Keyboard

Sold on eBay. Shipped on 1/9/12

Buyer Information: Gary Ratliff 1918 s amalia ave Tucson, AZ 85713-3819

PayPal payment received: \$76.00, includes \$11 for shipping/handling

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: Assorted collection of projector bulbs

Sold on eBay. Shipped on 1/9/12

Buyer Information: Micheal W Griffin 2330 S. 284TH PL. Federal Way, WA 98003

PayPal payment received: \$111.36, includes \$20 for shipping/handling

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

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

Asset Class Life Acq Cost Equip Code

Fund Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (X)

Board approved date: _____

Correction ()

Transfer ()

for transfers only

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
500		Athletics

Description:

ITEM NAME

Palmone-Zire 31

BRAND NAME

SERIAL #

00VVV4L411FT

MODEL #

Verification of barcode tag placement:

signature

date

printed name

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

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

This item has not been tagged.

New Document

CONTRACT FOR HANDICAPPED PUPILS**Parental Institutional Placement in a School other than the Parent(s) District of Residence****AGREEMENT FOR ADMISSION FOR TUITION PUPILS****PURSUANT TO SECTIONS 3327.04, 3327.06, 3323.14, AND 3317.08 O.R.C.****School of Attendance**

The Summit County Educational Service Center Board of Governors hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below to the Summit ATM Campus with the Revere Board of Education (District of Residence) for educational purposes for the school year of 2011 - 2012.

The Revere Board of Education (District of Residence) hereby agrees to pay directly to the Summit County Board of Governors for each of the listed pupil(s) an amount equal to \$21,200.00 for the tuition as calculated by the Summit County Educational Service Center (District of Attendance).

The Summit County Board of Governors (District of Attendance) will NOT include these IEP (Individualized Educational Program) placed handicapped pupils in their ADM certification. The Revere **Board of Education** will pay the above stated tuition and will count in their district ADM the students listed below. We hereby accept the pupil(s) listed below to our school on terms described above.

Name of Student

Address of Student

1. _____

District of Attendance Superintendent Signature_____
Date_____
District of Attendance Treasurer Signature_____
Date**District of Residence**

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the school year 2011-2012.

District of Residence Superintendent Signature_____
Date_____
District of Residence Treasurer Signature_____
Date*Contract is required for parentally placed student.*

New Document

~~ADDENDUM TO THE AGREEMENT BETWEEN THE BOARD OF EDUCATION~~
~~OF THE REVERE LOCAL SCHOOL DISTRICT~~

AND

THE SUMMIT COUNTY BOARD OF HEALTH
 FOR THE PURPOSE OF FURNISHING SCHOOL HEALTH
 SERVICES FOR THE SCHOOL YEAR 2011-2012

WHEREAS, the Board of Education of the Revere Local School District has entered into an agreement with the Summit County Board of Health for the purpose of furnishing public health school nursing services for the school year 2011-2012, and

WHEREAS, the Board of Education of the Revere Local School District has expressed a desire to have additional School Nurse services provided,

NOW, THEREFORE, the Board of Education of the Revere Local School District and the Summit County Board of Health for the consideration herein agree as follows:

1. The Summit County Board of Health will provide additional Registered Nurse services to the Revere Local School District.
2. Registered Nurse services shall be provided for an additional 160 hours during the remainder of the 2011-2012 school year at the rate of \$50.00 per hour.
3. The School shall pay the Board for the performance of this addendum contract, the additional price of \$8,000.00.
4. The contract shall be paid upon receipt of an invoice from the Board on January 1, 2011 and March 1, 2012.

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

WITNESSES:

BOARD OF EDUCATION - REVERE LOCAL
 SCHOOL DISTRICT

By _____
 President

By _____
 Treasurer

WITNESSES:

SUMMIT COUNTY GENERAL HEALTH DISTRICT

By Brenda Apple 12/12/11
 Health Commissioner

CERTIFICATE OF FUNDS:

I hereby certify that \$8,00.00, the amount required to meet the foregoing contract addendum has been lawfully appropriated for such purpose and is available, free from any obligation now outstanding, as identified below:

- () In the Treasury of the Revere Local School District or in the process of collection.
- () On deposit with the Summit County Educational Service Center or in the process of collection.

Treasurer
Revere Local School District

New Document

2012 - 2013 School Calendar

BOE Approved 1/17/12

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

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

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	03/22/13
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

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 (3/22), June 5, 6, 7, etc. as needed.
(Section 3313.482 O.R.C.)