

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

July 19, 2011

Regular July Board of Education Meeting
6:30 p.m. / Library Revere High School

- I. CALL TO ORDER – Bill Hoover**
- II. ROLL CALL**
- A.** Mario Bonacci
 - B.** Joseph Forcina
 - C.** William Hoover
 - D.** Claudia Hower
 - E.** George Seifert
- III. PLEDGE OF ALLEGIANCE**
- IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT – will return in September**
- V. PUBLIC SPEAKS TO AGENDA ITEMS**
- VI. BUILDING PRINCIPALS' REPORTS**
- VII. TREASURER'S REPORT, Mr. David Forrest**
- A. Approval of Minutes**
The Treasurer recommends approval of the minutes of the Special Meetings held June 17, 2011 and June 21, 2011 and the Regular Meeting held June 28, 2011 as detailed in **Attachment T-1**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- B. Approval of Financial Report**
The Treasurer recommends approval of the Financial Report for the month of June as found in **Attachment T-2**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- C. Donations**
The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- D. Change and Petty Cash Funds 2011/2012**
The Treasurer recommends the approval of the change funds and petty cash funds for the FY 2011/2012 as listed below:
 - A.** Athletic Department Change Fund in the amount of \$2,500.00 – Custodian Bill Schumacher
 - B.** Cafeteria Change Funds in the amount of \$500.00 – Custodian Deanne Pastva
 - C.** Petty Cash Funds each in the amount of \$100.00 with the exception of the Treasurer's office which should be in the amount of \$200.00
 - Treasurer's Office – Custodian Dave Forrest
 - High School – Custodian Principal
 - Middle School – Custodian Joe Niemantsverdriet
 - Bath Elementary – Custodian Dan Fry
 - Hillcrest Elementary – Custodian Katie Kowza
 - Athletic Department – Custodian Bill Schumacher
 - Transportation Department – Custodian Nila Ellis
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- E. Property, Fleet and Liability Insurance**
The Treasurer recommends that the property, fleet and liability insurance be renewed effective August 1, 2011 for twelve months with Ohio Casualty through the Seibert-Keck Agency as described in **Attachment T-4**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

F. Bus Bids

Based upon the bid specifications submitted through the Ohio School Council bus purchase program, it is recommended that the District award bus bids as detailed below and be it further resolved that these bids be awarded to the lowest and most responsive bidder. After consideration of the bid results for "Orders Placed" buses, it is recommend that the award be made based upon "In-stock Pricing". It is also resolved that alternative components may be chosen when like or similar specifications are offered by the manufacturers. Therefore, for the 72 passenger buses, it is recommended that the award be made to CCI North Coast and that the Director of Transportation be authorized to either trade-in up to three buses or to sell them on Ebay based on whichever method provides the highest rate of return, with two (2) buses to be purchased from the P.I. fund.

Bus Bids for 72 Passenger Buses with the following description:

- Conventional Body
- 72 Passenger
- 215 HP MaxxForce DT466, Diesel Engine
- 21,000 pound air suspension
- Alison 2500 PTS series transmission

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

Vendor	OBS	Myers (Note 1)	Myers (Note 1)	Cardinal	CCI North Coast	CCI North Coast
Purchase Method		Stock	Order		Order	Stock
Bid Amount		\$75,647	\$71,778		\$71,850	\$75,100
Options/Additions			\$10,476		\$9,100	
Rust Protection						
Camera System		\$2,712				\$2,350
Pre-Heaters						
Total Cost	No Bid	\$78,359	\$82,254	No Bid	\$80,980	\$77,450

Note 1: Cannot provide engine, color camera & transmission as specified in bid

Note 2: OBS and Cardinal did not bid on our District

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

G. Ohio Schools Council

The Treasurer recommends participation in the programs sponsored by the Ohio Schools Council per the schedule in **Attachment T-5** for a total of \$2,132.01 for FY 2012 (school year 2011-2012).

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

H. Suburban Transportation 2011/2012 School Year

The Treasurer recommends entering into a contract for the transportation of students with Suburban Transportation and be it further resolved that this action is necessary based upon specific student needs and accommodations which can best be met through this option. See **Attachment T-6**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

I. Depository Agreements

The Treasurer recommends approval of the depository agreements with the banks listed below effective August 24, 2011 for a five-year period.

Charter One Bank

PNC Bank

First Merit Bank

Tri-State Bank

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

J. Copier Services

The Treasurer recommends that the District enter into a 36-month copier agreement with Ikon as the most Responsive and Responsible bidder under the bidding process entered into by the District at a cost of \$.0079/copy. Be it further resolved that the District will have ownership of the equipment for a \$1.00 purchase per unit at the end of the initial 36 months, and also has a pre-negotiated two-year extension option under a service only fixed cost of \$.003/copy at our discretion.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

K. No Action

Appointment of delegate and alternate to the OSBA Annual Business Meeting to be held November 13 – 16, 2011.

The deadline for this appointment is the regular August meeting.

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. Administrative New Hire – Principal Revere High School

Possible Action Item.

B. Boys' Basketball Camp July 2011/Classified Personnel

It is recommended that the Board of Education approve the following stipends* for duties and compensation as listed:

Matt Svetz / \$300

Marc Zustin / \$300

Chance Farnsworth / \$150 (partial week)

*Funding is provided by the participation fees.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

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

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

Football

Grade 9 Coach – Wade Vantrease

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Summer Evaluation

It is recommended that the Board of Education approve up to three (3) hours of services at \$40.00 per hour for Tara Breedlove, Speech and Language Pathologist, to complete the communication portion of a student disability evaluation.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

E. Correction to June Agenda Item

It is recommended that the Board of Education recognize and approve that Lisa Hurley will be teaching Math, not Science, as previously stated in the June 28, 2011 agenda.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Personnel – Classified

A. Administrative Employment Contracts – 2011/2012 School Year

It is recommended that the Board of Education accept the resignations of the following classified staff members as half-time positions for the purpose of then approving them as full-time positions per the attachments:

Deanne Pastva	Food Services Supervisor	\$47,298.00	Attachment 1
---------------	--------------------------	-------------	---------------------

Nila Ellis	Transportation Supervisor	\$58,169.00	Attachment 1a
------------	---------------------------	-------------	----------------------

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Resignation for Change of Employment – Classified Personnel

It is recommended that the Board of Education accept the resignation of Brenda Warner, Custodian at RMS, for the purpose of then approving her as the Head Custodian at RHS, effective July 20, 2011 at Step 19, \$22.93/hour. **See Attachment 2.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Resignation Supplemental Contract – Classified Personnel

It is recommended that the Board of Education approve the resignation of Meagan McLaughlin as the assistant coach for women's soccer 2011/2012 due to family issues and the time commitment.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Supplemental Contracts/Classified Personnel – 2011/2012 School Year

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

Football

Varsity Assistant Coach – Nick Pappas

Varsity Assistant Coach – Derek Muffley

Varsity Assistant Coach – Jeff Oros

Grade 9 Coach – Mike Decker

RMS Coach – Louis Clark

RMS Coach – Jay Carroll

VOLUNTEER Coach – Trevor Shaver

VOLUNTEER Coach – Nick Landi

VOLUNTEER Coach – Kevin Biddell

LPDC

Terry Snow – clerical support

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

E. Resignation – Classified Personnel

It is recommended that the Board of Education approve the resignation for retirement of Frank Gerard per **Attachment 3.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Student Services

A. Berlitz Jr. Agreement 2011/2012 School Year

It is recommended that the Board of Education approve the agreement with Berlitz Jr. to provide ESL and related services as detailed in **Attachment 4.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Service Agreement – Occupational Therapy 2011/2012 School Year

It is recommended that the Board of Education approve the service agreement with Diane Stevens as detailed in **Attachment 5.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Other Business

A. Consulting Agreement with Kay Quigley / Student Assistance Coordinator 2011/2012 School Year

It is recommended that the Board of Education approve a consulting agreement with Kay Quigley for the 2011 – 2012 school year as defined in **Attachment 6** with compensation at the 2010 – 2011 level.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Bus Routes 2011/2012 School Year

It is recommended that the Board of Education approve the bus routes for the 2011 – 2012 school year as detailed, subject to revisions as needed based upon changing student demographics, enrollments, the need for timely transport and cost effectiveness:

Elementary Routes **Attachment 7**

Secondary Routes **Attachment 8**

Kindergarten Routes **Attachment 9**

CVCC Routes **Attachment 10**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ 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 Welcome Reception for the new RHS Principal from 6:00 p.m. – 7:00 p.m. in the Library of Revere High School, followed by a BOE Work Session at 7:00 p.m. in the Library, on August 9, 2011.
- B.** There will be a Regular BOE Meeting on August 16, 2011 at 6:30 p.m. in the Library of Revere High School.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

- A.** Personnel: To consider the employment or compensation of employees.
- B.** Negotiations: To prepare for negotiations/bargaining sessions.

XIV. ADJOURNMENT

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

Revere Board of Education

Administration Building
7:00 A.M.

Special Meeting
June 17, 2011

The President, Mr. Hoover, called the meeting to order at 7:05 A.M.

Roll Call:

Mario Bonacci, Present
Joe Forcina, Present
Bill Hoover, Present

Claudia Hower, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

EXECUTIVE SESSION

Res. 11-101803 Moved by Mr. Forcina, seconded by Mr. Seifert to go into Executive Session at 7:08 A.M. to consider employment, dismissal, and compensation of personnel, and to prepare for negotiations.

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

Mr. Seifert left at 8:37 A.M.

Res. 11-101804 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and go back to Regular Session at 8:48 A.M.

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

ADJOURNMENT

Res. 11-101805 Moved by Mr. Forcina seconded by Mr. Bonacci to adjourn the meeting at 8:52 A.M.

Roll Call: Aye- Forcina, Bonacci, Hoover, Hower
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Administration Building
6:00 P.M.

Special Meeting
June 21, 2011

The President, Mr. Hoover, called the meeting to order at 6:00 P.M.

Roll Call:

Mario Bonacci, Present
Joe Forcina, Present
Bill Hoover, Present

Claudia Hower, Present
George Seifert, Absent

READING OF NOTICE OF SPECIAL MEETING

No action taken

Mr. Seifert arrived at 6:09 P.M.

EXECUTIVE SESSION

- Res. 11-101806 Moved by Mrs. Hower, seconded by Mr. Bonacci to go into Executive Session at 6:10 P.M. to discuss the purchase or sale of public property, to consider employee employment and compensation, and to prepare for negotiations.

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

- Res. 11-101807 Moved by Mr. Seifert, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 6:58 P.M.

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

REGULAR SESSION

Treasurer's Report

Health Insurance Plan-Renewal with Anthem under the Summit Regional Healthcare Consortium

- Res. 11-101808 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the renewal effective 7/1/2011 through 6/30/2012 as detailed in Attachment T-1.

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

Superintendent's Report

Resignation-Certificated/Licensed Staff Member

- Res. 11-101809 Moved by Mrs. Hower, seconded by Mr. Seifert to approve and accept the resignation of Bill Adams, Principal RHS as noted in Attachment 1.

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

EXECUTIVE SESSION

- Res. 11-101810 Moved by Mr. Forcina, seconded by Mr. Bonacci to go into Executive Session at 8:39 P.M. to consider employee employment and compensation, and to prepare for negotiations.

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

- Res. 11-101811 Moved by Mr. Forcina, seconded by Mr. Bonacci to come out of Executive Session and go back to Regular Session at 9:20 P.M.

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

Special Meeting

June 21, 2011

ADJOURNMENT

Res. 11-101812 Moved by Mr. Forcina seconded by Mr. Bonacci to adjourn the meeting at 9:23 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Library/Revere High School

Regular Meeting

6:30 PM

June 28, 2011

Mr. Hoover, called the meeting to order at 6:30 PM.

Roll Call:

Mario Bonacci, Absent
Joseph Forcina, Present
William Hoover, Present

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

Presentation

- Bill Snow, Bath township on Recycling Lease Agreement with District

Recycling Agreement with Bath Township

Res. 11-101813 Moved by Mr. Forcina, seconded by Mr. Seifert to enter into a lease agreement with Bath Township for community recycling per the attached agreement for an initial 5 year period per the Attachment B-2

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

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 11-101814 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the minutes of the Special Meeting held May 10, 2011 and the Regular meeting held May 17, 2011 as detailed in Attachment T-1.

And,

Approval of Financial Report

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

And,

Donations

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

And,

Appropriation Adjustments

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

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

Final Appropriations for FY 2011

Res. 11-101815 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the adoption of the final appropriations for FY 2011 with the legal level of control established at the fund level per the attached schedules. See Attachment T-5 and T-5a.

And,

Temporary Appropriations for FY 11

To approve the adoption of temporary appropriations for FY2011 with the legal level of control established at the fund level. See Attachment T-6.

And,

Transfers and Advances

To approve the transfers and advances as listed in the attached schedule be made from the general fund into the identified funds prior to the end of fiscal year 2011 and be it further resolved that the listed advances will only be utilized if pending receipts are not received prior to June 30, 2011. See Attachment T-7.

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

Inventory Deletion

- Res. 11-101816 Moved by Mr. Forcina, seconded by Mr. Seifert 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-8.

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

Student Lunch Prices 2011/2012 School year

- Res. 11-101817 Moved by Mrs. Hower, seconded by Mr. Forcina whereas the current cafeteria lunch prices do not cover the full cost of the District-wide food service program, whereas the operating costs have increased annually and whereas Section 205 of the Healthy Hunger-Free Kids Act of 2010 requirements must be met, be it resolved that the lunch prices be increased by \$0.10 for all cafeterias for the FY 11/12 school year as listed below.

<u>Student Lunch with Milk</u>	<u>Adult Lunch with Milk</u>	<u>Milk Only</u>
HES \$2.35	\$3.50	\$0.50
BES \$2.45	\$3.50	\$0.50
RMS \$2.60	\$3.50	\$0.50
RHS \$2.60	\$3.50	\$0.50

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

E-rate Services /AdTec-Funding FY 2012

- Res. 11-101818 Moved by Mr. Seifert, seconded by Mr. Forcina to approve that the District enter into a contract with AdTec for E-rate services for Funding Year 2012 in order to obtain Universal Service discounts offered by the FCC at an annual cost of \$3,390.00. See Attachment T-9.

And,

SPS EZPAY Services

To approve that the District renews the current contract with SPS EZpay under a reduced rate fee structure per the agreement in Attachment T-10, and be it further resolved that said agreement is a continuing contract with termination rights by both parties.

And,

TREMCO Managed Assets Roofing Project

To approve the roof maintenance contract per Attachment T-11 to be paid out of the permanent improvement fund in the amount of \$59,111.25.

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

HB 264 Contract

Res. 11-101819 Moved by Mr. Seifert seconded by Mrs. Hower to approve a resolution authorizing the Treasurer and the Superintendents to finalize a contract and execute said agreement with CCG, Inc. for the pending HB264 project. See Attachment T-12.

And,

Qualified School Construction Bonds

To approve the issuance and sale of bonds in conjunction with the HB264 project per Attachment T-13.

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

Records Retention -No Action

A Meeting of the District's Record Retention Committee will be held following this regular board meeting for the purpose of reviewing the retention schedule and making any necessary changes to said schedule. The members of the committee consist of the Board President, the Superintendent and the Treasurer.

Discussion Items-No Action

- Budget Bill-Senate, House on 29th
- Copiers
- Credit Enhancement Program
- Consortium Committee

BOARD MEMBERS' REPORTS

Finance & Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center
Student Achievement Liaison
No Action Taken

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Discussion Items-No Action

- High School Principal opening
- Community Group met to identify candidate traits
- July 10-th release date for Administrators
- Relay for Life
- Race to Top Tech Grant

Contract Change for 2011/2012 School Year/Certificated-Licensed Personnel

Res. 11-101820 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following changes to staff employment as requested by the individuals:
Lori Desing to a two thirds time contract as a school psychologist at RHS on Tuesday, Wednesday and Thursday
Sherri McLean to a half-time contract as a Kindergarten teacher at HES daily Monday-Friday
Lisa Hurley to a half-time contract as a science teacher at RMS daily Monday-Friday

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

Summer 2011 OGT Program RHS

Res. 11-101821 Moved by Mr. Forcina, seconded Mr. Seifert to approve the following teachers to each provide 15 hours of instruction for the RHS summer OGT program to be held June 13, 2011-June 24, 2011. Compensation will be at the tutor rate of \$26.75 per hour, payable through the General fund.

Brandon Decker-Science
Diane Gerspacher-social Studies
Shelly Hansel-Writing
Terry Kobetitsch-Reading
Dan Mosher-Math

Regular Meeting

June 28, 2011

And,

Girls' Summer Youth Basketball Camp June 2011/Certificated-Licensed Personnel

To approve stipends* for those listed below for the services as noted during camp in June:

Kevin Verde	Coordinator/Counselor/Organizer	\$150.00
Todd Casey	Coordinator/Counselor	\$150.00
Patrick DiCaprio	Coordinator/Counselor	\$150.00

*Funding is provided by the participation fees.

And,

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

To approve the following supplemental contracts with compensation per the REA Negotiated Agreement:

HES

Bus Duty (2): Sheila Farrance and Linda Leshan

Parent Pick-Up: Single duty split 50:50 between Amy Haver and Karen Ducharme

Computer Coordinator: Richard Booth

BES

Bus Duty (2): Bob Carlyon and Gina Pappano

Parent Pick-Up: Single duty split 5-:5- between Justin Miller and Christi Stolarski

Computer Coordinator: Bob Carlyon

RMS

Computer Coordinator: Single duty split 50:50 between Gary Gough and Joe Williams

Gaming Club: Single duty split 5-:50 between Allison Campbell and Stacie Mamula

Math Counts: Lori Weigand

Science Olympiad: TBA

Student Council: Joyce Pushpak

RHS

Academic and Performance Supplemental: See Attachment 1

Athletic Supplementals: See Attachment 2

Gameworkers

Paulette Colantone

Jack Cooper

Dave Flegal

Ron Garman

Pete Kramarczuk

Jason Milczewski

Kevin Verde

LPDC

Jeff Fry-RHS

Beth Matyja-RMS

Christi Stolarski-BES

Deidre Hichens-HES

Roll Call: Aye-Forcina, Seifert, Hoover, Hower

Motion Carried.

Year Long Leave of Absence (LOA)-Certificated/Licensed Staff Member

Res. 11-101822 Moved by Mr. Seifert, seconded by Mr. Forcina to approve and unpaid LOA for Amanda McCrary for the entire 2011/2012 school year. At this time the student census does not indicate the need for a substitute.

Roll Call: Aye-Hower, Forcina, Hoover, Seifert

Motion Carried.

Partial Leave of Absences (LOA)-Certificated/Licensed Staff Members

- Res. 11-101823 Moved by Mr. Seifert, seconded by Mr. Forcina to approve a LOA for the following staff members:

Jennifer Lovsey effective on or about October 28, 2011 with a return to duty on or about January 2, 2012
Megan Cronick effective August 23, 2011 with a return to duty on January 23, 2012

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

Long Term Substitute Teachers-2011/2012 School Year

- Res. 11-101824 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the following long term substitutes:

Kristin Kauker to substitute for Jennifer Lovsey on or about October 28, 2011 through December 16, 2011
Allison Blake to substitute for Megan Cronick August 23, 2011 through January 20, 2012

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

Teacher of Record for Learning Springs Course 2011/2012 School Year

- Res. 11-101825 Moved by Mr. Forcina, seconded by Mr. Seifert to approve Pam Kavali as the Teacher of Record for an online course and compensate her in the amount of \$150.00.

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

Summer 2011 Football Camp-Week of June 13, 2011

- Res. 11-101826 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following staff for duties and compensation as listed:

Phil Heyn/Camp Director/\$500

Terry Cistone/Camp coach and Assistant Administrator/\$500

Wade Vantrease/Camp Coach/\$225

*Funding is provided by the participation fees

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

Personnel-ClassifiedGirls' Summer Youth Basketball Camp June 2011/Classified Personnel

- Res. 11-101827 Moved by Mr. Forcina, seconded by Mr. Seifert to approve stipends* for those listed below for the services as noted during camp in June:

Jason Hance	Coordinator/Counselor	\$150.00
Maria Pantich	Counselor-2 sessions	\$ 80.00
Jordan Serpentine	Counselor-2 sessions	\$ 80.00
Gabby Vitez	Counselor-2 sessions	\$ 80.00
Abby Klein	Counselor-2 sessions	\$ 80.00
Kristen Sawka	Counselor-1 session	\$ 40.00

*Funding is provided by the participation fees.

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

Classified Personnel-New Hire

- Res. 11-101828 Moved by Mr. Seifert, seconded by Mr. Forcina to approve Paul Cumby as an eight (8) hour Custodian at HES, effective July 5, 2011, at Step 0.

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

Summer 2011 Football Camp Week of June 13, 2011

- Res. 11-101829 Moved by Mr. Forcina, seconded by Seifert to approve the following staff for duties and compensation as listed:

Regular Meeting

June 28, 2011

Greg Poulin/Camp Coach and Assistant Administrator/\$500
Karl Kollert/Camp Equipment and Assistant Administrator/\$500
Louis Clark/Camp Coach/\$350
Mike Decker/Camp Coach/\$280
Amy Beresh/Registration and Certificates/\$225
Nick Pappas/Camp Coach/\$225
Tom Sustersic/Camp Coach/\$225
Zack Weidrick/Camp Coach \$160
Billy D'Amico/Camp Coach/\$160
Jeremy Pollarine/Camp Coach/\$160
John Battaglia/Camp Coach/\$160
Andrew Fredericks/Camp Coach/\$160
Nate Snyder/Camp Equipment/\$160
Pete papas/Camp Coach/\$100
*Funding is provided by the participation fees

And,

Supplemental Contracts/Classified Personnel-2011/2012 School Year

To approve the following supplemental contracts with compensation per the REA
Negotiated Agreement:

RHS

Percussion Director: Courtney Lambert
Flag Team Advisor: Dave Stinson
Athletic Supplementals: See Attachment 3

Gameworkers

Dee Anderson
Laura Bell
Judy Cooper
Ann Dietz
Christine Glowe
Carla Kraus
Mary Mourton
Linda Radomski
Candi Venus
Sandy Wierzbicki

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

Student Services

Summer Services

Res. 11-101830 Moved by Mr. Forcina seconded by Mrs. Hower to approve Ileen Klein to provide summer instruction services to a special education student on an as needed basis when the student's health permits. Compensation will be at the tutor rate of \$26.75 per hour.

And,

Blick Clinic-2011/2012 Services Contract

To approve the agreement detailed in Attachment 4 to provide listed services on an as needed basis for the 2011/2012 school year.

And,

Sendero Therapies-2011/2012 Agreement

To approve the agreement with Sendero Therapies to provide Occupational Therapy services as needed during the 2011/2012 school year. See Attachment 5.

And,

Orientation and Mobility Services-2011/2012 Agreement

To approve the agreement for Judy Harpley to provide services during the 2011/2012 school year on an as needed basis per Attachment 6.

And,

Extended School year Services (ESY)-Services for Visually Impaired

To approve the contract for services for Cristina DiLullo to provide ESY services to a student as detailed in Attachment 7.

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

Extended School Year (ESY)-Summer 2011

Res. 11-101831 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following ESY Services:

Pam Kavali-Intervention Specialist-28 days-5 hrs/day at \$26.75/hr
Tara Breedlove-Speech and Language Pathologist-28 days-4 hrs/day at \$40/hr
Tara Breedlove-Coordinator of ESY-28 days-4 hrs/day at \$10/hr
Lisa Thacker-Intervention Assistant-28 days-4.5 hrs/day at \$13.25/hr
Lora Bouton-Intervention Assistant-28 days-4.5 hrs/day at \$13.25/hr
Karrie Kulhawick-Intervention Assistant-20 days-4.5 hrs/day at \$13.25/hr
Christine Glowe- Intervention Assistant-21 days-3.5 hrs/day at \$13.25/hr

Brenda Sampson-Substitute Intervention Specialist-as needed-\$26.75/hr
Bridget Wirfel-Substitute Intervention Specialist-as needed-\$26.75/hr
Stacie Mamula-Substitute Speech and Language Pathologist-as needed-\$40/hr
Brenda Sampson-Substitute Intervention Assistant-as needed-\$13.25/hr
Jennifer Minix- Substitute Intervention Assistant-as needed-\$13.25/hr
Note: payable with IDEA-B grant money

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

Agreement and Release

Res. 11-101832 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the settlement and release with a family as detailed in Attachment 8.

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

Other BusinessBody Mass Index Screening-Waiver 2011/2012 School year

Res. 11-101833 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the waiver affidavit for body mass screening as detailed in Attachment 9.

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

Membership in The Alliance for Quality Education-2011/2012 School Year

Res. 11-101834 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the annual membership in The Alliance for High Quality Education, an organization dedicated to furthering the interests of high achieving public school districts. The membership fee is \$3,500.00 which is the same as the previous year.

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

Summer 2011 Painting Crew

Res. 11-101835 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following to do painting in the district at the hourly rate listed:

David Flegal/Crew Chief	\$13.14
Michael Monte	\$7.75
Michael Kacprizynski	\$8.00
Mason Quick	\$7.75

Daniel Slattery	\$7.75
Sonja Beckner	\$7.75
Andy Fredricks	\$7.75

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

Affiliation Agreement-The University of Akron, Student Teaching and Field Experience 2011/2012

- Res. 11-101836 Moved by Mr. Forcina, seconded by Mr. Seifert, to approve the agreement with The University of Akron to place student teachers and field experience students in Revere per the details in Attachment 10.

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

NEOLA-New and Revised Policies

- Res. 11-101837 Moved by Mr. Seifert, seconded by Mr. Forcina to approve and adopt, as a single reading, the following policies:
- | | |
|--|---------------|
| Revised Policy 8500/Operations/Food Service/ 3 pages | Attachment 11 |
| New Policy 8550/Operations/Competitive Food Sales/1 page | Attachment 12 |

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

REPORTS FROM CENTRAL OFFICE TEAM

Assistant Superintendent
Director of Student Services
Coordinator of Business Services

No action taken

INFORMATIONAL ITEMS

- A. There will be a BOE Work Session July 12, 2011 at 6:00 P.M. in the BOE
B. There will be a Regular Meeting July 19, 2011 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. 11-101838 Moved by Mr. Seifert, seconded by Mr. Forcina to go into Executive Session at 7:58 P.M. to consider employment and compensation of employees and to prepare for negotiations.

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

- Res. 11-101839 Moved by Mr. Forcina, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 8:27 P.M.

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

ADJOURNMENT

- Res. 11-101840 Moved by Mr. Forcina seconded by Mr. Seifert to adjourn the meeting at 8:30 P.M.

Roll Call: Aye- Forcina, Seifert, Hoover, Hower
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

JUNE 30, 2011

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of June 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 2011
June 2011 Month End Report
Cash Reconciliation Report**

Total Fund Balance

\$18,922,890.91

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$2,202,278.52
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$4,735,000.00
A.P.Y. 0.150%	
Star Bank at 0.04%	\$103.82
Charter One Bank/Citizens	\$3,008,354.15
TriState Capital Bank	\$2,774,020.01
CD-Tri State Capital - matures 9/22/11 .90%	\$1,000,000.00
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
Citigroup Global - matures 8/4/11 .32%	\$998,675.56
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
Stifel Nicolaus-matures 6/13/13 .62%	\$1,499,475.00
	<u><u>Total</u></u>
	<u>\$10,539,615.94</u>

Cash in Transit to Depository

Petty Cash Balances:

Building Principals	\$0.00
Athletic Director	\$0.00
Bus Garage	\$0.00
Treasurer's Office	\$0.00
Sub-total Petty Cash	<u>\$0.00</u>

<i>Change Funds</i>	\$100.00
---------------------	----------

<i>Total</i>	<u>\$18,976,469.46</u>
--------------	------------------------

<i>Outstanding Checks</i>	(\$58,698.62)
---------------------------	---------------

Adjustments

Adjustments	<u>\$5,120.07</u>
	\$5,120.07

Adjusted Total

\$18,922,890.91

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

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Bank Code
001 0000	GENERAL FUND									
	14,126,891.27	467,159.56	30,698,570.06	2,400,912.81	30,287,675.97	14,537,785.36	1,035,303.74	13,502,481.62		
002 0000	BOND RETIREMENT									
	598,221.67	0.00	1,426,196.40	0.00	1,407,588.42	616,829.65	0.00	616,829.65		
003 0000	PERMANENT IMPROVEMENT FUND									
	1,702,734.19	68,414.54	1,508,130.65	0.00	259,879.36	2,950,985.48	3,050.00	2,947,935.48		
004 0000	BUILDING FUND									
	5,319.52	3.47	42.26	0.00	0.00	5,361.78	0.00	5,361.78		
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									
	12,684.84	51,012.07	993,630.12	255,783.07	1,003,076.94	3,238.02	2,261.03	976.99		
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									
	5,825.39	0.00	1,249.30	0.00	1,000.00	6,074.69	0.00	6,074.69		
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND									
	500.00	1,950.00	2,450.00	0.00	750.00	2,200.00	0.00	2,200.00		
007 9311	THE ERIC MORANT MEMORIAL FUND									
	0.00	1,550.00	1,550.00	0.00	0.00	1,550.00	0.00	1,550.00		
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									
	1,500.00	0.00	0.00	0.00	750.00	750.00	0.00	750.00		
007 9375	SOCCER SCHOLARSHIPS									
	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00		
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		

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 2
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
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	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	
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	500.00	0.00	1,000.00	0.00	500.00	1,000.00	0.00	1,000.00	
007 9388	Teacher Excellence Award	2,500.00	0.00	2,000.00	499.00	499.00	4,001.00	0.00	4,001.00	
007 9389	The Christenson Foundation Robert Gilbert II	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	
007 9390	WALKER FINE ARTS SCHOLARSHIP	0.00	0.00	8,000.00	0.00	6,000.00	2,000.00	0.00	2,000.00	
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	
008 9360	MYRON WINDER SCHOLARSHIP	17,086.62	2.11	25.73	0.00	0.00	17,112.35	0.00	17,112.35	
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL	10,426.68	2,426.90-	13,357.10	0.00	1,157.91	22,625.87	0.00	22,625.87	
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL	8,246.17	3,990.60-	20,231.40	0.00	18,102.96	10,374.61	0.00	10,374.61	
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL	6,755.29	7,090.00-	22,405.50	1,231.38	24,887.03	4,273.76	27.20	4,246.56	
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL	1,923.27	20,691.90-	64,878.60	65.31	64,205.63	2,596.24	1,991.33	604.91	
012 0000	ADULT EDUCATION	973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25	

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 3
(FINSUM)

Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Expenditures	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
014 0000	SPECIAL ROTARY FUND	6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL	5,661.55	129.26	46,201.68	2,009.11	41,328.26	10,534.97	6.50	10,528.47
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	14,696.56	1,613.81	19,612.24	0.00	13,262.99	21,045.81	4,996.91	16,048.90
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	15,455.96	216.99	15,215.66	1,959.45	5,839.89	24,831.73	1,000.00	23,831.73
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	6,409.37	1,098.59	39,351.90	28,037.92	38,946.85	6,814.42	1,236.70	5,577.72
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	58,792.12	1,100.00	13,150.00	0.00	164.00	71,778.12	0.00	71,778.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY	1,558.56	0.00	592.76	0.00	0.00	2,151.32	0.00	2,151.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	1,796,483.76	286,221.26	2,911,474.65	288,509.88	4,473,022.86	234,935.55	30,463.90	204,471.65
024 9000	FLEXIBLE SPENDING PLAN	23,756.07	7,509.36	88,660.42	3,606.22	76,031.38	36,385.11	0.00	36,385.11
200 9208	CLASS OF 2008	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00
200 9209	CLASS OF 2009	1,185.33	0.00	0.00	0.00	1,185.33	0.00	0.00	0.00
200 9210	CLASS OF 2010	3,389.30	0.00	360.00	0.00	3,749.30	0.00	0.00	0.00

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 4
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
	Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9211 CLASS OF 2011								
	1,196.78	1,455.00	34,192.33	5,441.00	32,225.46	3,163.65	350.00	2,813.65
200 9212 CLASS OF 2012								
	1,278.98	0.00	1,084.51	0.00	49.05-	2,412.54	0.00	2,412.54
200 9213 CLASS OF 2013								
	716.90	767.10	2,352.68	0.00	1,116.09	1,953.49	0.00	1,953.49
200 9214 CLASS OF 2014								
	500.00	0.00	2,169.25	0.00	533.52	2,135.73	533.52	1,602.21
200 9216 CLASS OF 2016								
	0.00	500.00	500.00	0.00	0.00	500.00	0.00	500.00
200 9317 NATIONAL HONOR SOCIETY								
	2,634.41	180.00	7,290.50	0.00	7,795.00	2,129.91	0.00	2,129.91
200 9318 LANTERN								
	1,319.36	0.00	0.00	0.00	230.02	1,089.34	0.00	1,089.34
200 9320 MIDDLE SCHOOL STUDENT COUNCIL								
	2,428.64	0.00	7,103.29	454.73	7,003.55	2,528.38	80.49	2,447.89
200 9321 HIGH SCHOOL STUDENT COUNCIL								
	8,969.95	0.00	13,775.00	56.93	14,447.61	8,297.34	0.00	8,297.34
200 9322 REVERE PLAYERS								
	38,145.83	0.00	19,825.00	647.00	23,270.30	34,700.53	0.00	34,700.53
200 9323 YEARBOOK								
	15,869.09	45.00	1,135.00	0.00	228.26	16,775.83	20.00	16,755.83
200 9350 INSTRUMENTAL MUSIC								
	289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365 ART CLUB								
	1,270.63	0.00	285.00	0.00	143.44	1,412.19	0.00	1,412.19
200 9370 NATIONAL ART HONOR SOCIETY								
	8.08	0.00	420.00	0.00	194.99	233.09	0.00	233.09
200 9375 CHESS CLUB								
	310.32	0.00	210.00	0.00	313.45	206.87	0.00	206.87
200 9380 KEY CLUB								
	3,366.27	0.00	1,252.00	0.00	1,303.41	3,314.86	0.00	3,314.86

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 5
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
200 9390	INTERNATIONAL CLUB						
2,053.25	0.00	0.00	0.00	405.88	1,647.37	70.00	1,577.37
200 9395	PROJECT LOVE						
216.21	0.00	833.00	0.00	833.00	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						
14,746.81	42,805.80	260,134.43	37,252.51	210,908.76	63,972.48	8,264.53	55,707.95
300 9230	CHORAL						
626.65	250.00	250.00	0.00	400.00	476.65	0.00	476.65
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.						
153.61	0.00	40.00	0.00	0.00	193.61	0.00	193.61
401 9210	AUX. SERVICES-OLD TRAIL						
33,400.08	0.00	26,610.36	1,766.16	51,386.41	8,624.03	8,063.03	561.00
401 9211	AUX. SERVICES-OLD TRAIL						
0.00	10.54	284,887.92	36,135.80	226,988.20	57,899.72	57,791.49	108.23
432 9211	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	2,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
451 9211	OHIO K-12 NETWORK						
0.00	1,100.00	9,100.00	9,100.00	9,100.00	0.00	0.00	0.00
506 9001	RACE TO THE TOP - YR 1 (FY2011)						
0.00	2,260.08	2,260.08	1,866.85	2,016.93	243.15	242.20	0.95
516 9210	IDEA SPECIAL EDUCATION - PART B						
29,409.64	0.00	33,795.28	0.00	63,204.92	0.00	0.00	0.00
516 9211	IDEA SPECIAL EDUCATION - PART B						
0.00	55,491.89	531,719.19	23,107.72	495,769.47	35,949.72	13,866.23	22,083.49
516 9215	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.56

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2011

Page: 6
(FINSUM)

Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
516 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	200.10	0.00	0.00	0.00	88.66	111.44	0.00	111.44
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR	0.00	0.00	25,000.00	0.00	24,944.83	55.17	55.17	0.00
516 9320	ARRA - Part B IDEA	0.00	16,754.00	238,847.59	413.34	220,964.00	17,883.59	17,882.64	0.95
532 9320	State Fiscal Stabilization Funds (SFSF)year 2	0.00	16,175.00	180,266.45	22,639.38	180,266.45	0.00	0.00	0.00
533 9210	TITLE IID - TECH	242.73	0.00	242.73-	0.00	0.00	0.00	0.00	0.00
533 9211	TITLE IID - TECH	0.00	0.00	1,228.86	0.00	921.65	307.21	0.00	307.21
551 9211	TITLE III - LEP	0.00	0.00	8,084.00	0.00	8,084.00	0.00	0.00	0.00
551 9311	TITLE III - IMMIGRANT	0.00	24.00	2,124.00	24.00	2,124.00	0.00	0.00	0.00
572 9202	TITLE I - FY02	1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9210	TITLE I- TARGETED ASSISTANCE	6,698.46	0.00	4,876.90	0.00	11,575.36	0.00	0.00	0.00
572 9211	TITLE I- TARGETED ASSISTANCE	0.00	5,563.87	82,991.00	200.00	77,991.00	5,000.00	0.00	5,000.00
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89

Date: 07/08/2011
Time: 9:06 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 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
584 9201	DRUG FREE GRANT - FY01							
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56	
590 9210	TITLE II-A IMPROVING TEACHER QUALITY							
1,358.78	0.00	7,927.03	0.00	9,285.81	0.00	0.00	0.00	
590 9211	TITLE II-A IMPROVING TEACHER QUALITY							
0.00	7,911.55	44,848.41	3,564.62	41,630.72	3,217.69	0.00	3,217.69	
GRAND TOTALS:								
18,635,878.33	1,007,075.45	39,755,512.76	3,130,284.19	39,468,500.18	18,922,890.91	1,187,556.61	17,735,334.30	

FORM SM-2

DATE: 07/08/2011
TIME: 11:28:11OHIO 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 - June 31, 2011

FISCAL YEAR: 2011 MONTH: 06

	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	22,665,471	22,660,528	4,943-
01.020 Tangible Personal Property Tax	0	0	0	90,691	67,144	23,547-
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	140,000	173,751	33,751	1,992,187	2,151,179	158,992
01.040 Restricted Grants-in-Aid	0	0	0	13,732	22,886	9,154
01.045 Restricted Grants-in-Aid - SFSF	3,608	16,175	12,567	147,808	180,267	32,459
01.050 Property Tax Allocation	0	68,415-	68,415-	4,827,705	4,684,232	143,473-
01.060 All Other Operating Revenue	53,927	136,823	82,896	632,396	849,566	217,170
01.070 Total Revenue	197,535	258,334	60,799	30,369,990	30,615,802	245,812
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	225,000	225,000	250,000	225,000	25,000-
02.060 All Other Financing Sources	0	0	0	40,737	38,034	2,703-
02.070 Total Other Financing Sources	0	225,000	225,000	290,737	263,034	27,703-
02.080 Total Revenues and Other Financing Sources	197,535	483,334	285,799	30,660,727	30,878,836	218,109
EXPENDITURES						
03.010 Personal Services	1,600,000	1,473,757	126,243-	19,506,538	19,003,167	503,371-
03.020 Employees' Retirement/Insurance Benefits	520,000	540,075	20,075	6,342,478	5,985,221	357,257-
03.030 Purchased Services	100,000	228,962	128,962	3,970,122	3,443,542	526,580-
03.040 Supplies and Materials	35,000	92,080	57,080	977,838	824,066	153,772-
03.050 Capital Outlay	40,000	44,118	4,118	689,373	249,408	439,965-
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	60,000	6,896	53,104-	873,203	649,877	223,326-
04.500 Total Expenditures	2,355,000	2,385,888	30,888	32,359,552	30,155,281	2,204,271-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	300,000	25,000	275,000-	365,000	75,000	290,000-
05.020 Advances - Out	0	12,664	12,664	0	237,664	237,664
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	300,000	37,664	262,336-	365,000	312,664	52,336-
05.050 Total Expenditure and Other Financing Uses	2,655,000	2,423,552	231,448-	32,724,552	30,467,945	2,256,607-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	2,457,465-	1,940,218-	517,247	2,063,825-	410,891	2,474,716
07.010 Beginning Cash Balance	14,520,531	16,478,000	1,957,469	14,126,891	14,126,891	0
07.020 Ending Cash Balance	12,063,066	14,537,782	2,474,716	12,063,066	14,537,782	2,474,716
08.010 Outstanding Encumbrances	950,000	1,035,304	85,304	950,000	1,035,304	85,304

2010-11 REVERE LOCAL SCHOOL DISTRICT PERMANENT IMPROVEMENT - FUND #003 Monthly Cash Flow Spending Plan Report												
	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
TOTALS												
INCOME												
BEGINNING BALANCE	\$1,702,734.19	\$2,141,305.19	\$2,040,750.04	\$2,159,305.94	\$2,155,153.03	\$2,202,494.93	\$2,191,272.93	\$2,238,772.18	\$2,561,974.18	\$2,776,974.18	\$2,824,333.28	\$2,882,570.94
Real Estate Taxes												
General Property - Public Utilities	\$480,000.00		\$121,248.23						\$215,000.00	\$64,568.43		\$1,185,816.66
Tangible Personal Property												\$0.00
Other Local Taxes - Trailer Tax		\$451.13			\$2,167.92							\$2,167.92
Donations to Turf Initiative			\$50,000.00									\$451.13
Rollback and Homestead												\$100,000.00
Manufactured Home - Exemption												\$8,311.81
Tangible Personal Property Tax Loss				\$101.23	\$75,162.23							\$142,039.64
Electric Deregulation Property Tax Rep				\$274.86						\$473.98		\$748.84
Property Tax Replacement												\$52,615.00
Cuyahoga Val. Nat'l Park In-Lieu-Of		\$180.11										\$15,799.54
TOTAL RECEIPTS	\$480,000.00	\$631.24	\$171,248.23	\$376.09	\$77,330.15	\$0.00	\$50,000.00	\$325,000.00	\$215,000.00	\$65,042.41	\$75,087.99	\$1,508,130.65
EXPENDITURES												
Repair and Maintenance - Instruction RHS												
Instr Computer Equipment RHS-008		\$1,210.86									\$10,000.00	\$10,000.00
Replacement Equipment Fiscal Services												\$1,210.86
Other Fiscal Services-Aud/Treas Fees		\$58.09	\$7,491.33		\$587.90					\$17,683.31	\$485.33	\$26,305.96
Repair/Maintenance-Hillcrest		\$8,105.86			\$676.35							\$8,782.21
Repair/Maintenance-RMS	\$7,790.00		\$11,931.20									\$19,721.20
Repair/Maintenance-RMS 001												\$0.00
Repair/Maintenance-RHS	\$10,290.00		\$31,269.80		\$26,330.00							\$67,889.80
Repair/Maintenance - Athletic Field												\$0.00
Repair/Maintenance-District	\$2,130.00				\$7,651.00							\$9,781.00
Water Line												\$0.00
Care/Upkeep-Bath Building Supplies												\$0.00
Care/Upkeep Restroom Renovate Bath												\$0.00
Care/Upkeep Buildings-District		\$9,000.00	\$2,000.00	\$4,528.00							\$6,365.00	\$21,894.00
Replacement Equipment-Bath		\$10,889.33			\$4,518.00							\$15,417.33
Replacement Equipment-Hill		\$2,520.23										\$2,520.23
Replacement Equipment-RMS		\$20,288.34					\$2,500.75					\$22,789.09
Replacement Equipment-RHS	\$965.00											\$53,313.66
Replacement Equipment-Central	\$254.00	\$49,103.66										\$254.00
New Equipment - Security System												\$0.00
New Equipment-Pupil Transportation												\$0.00
Replacement Equipment-Pupil Transport												\$0.00
Site Acquisition Services												\$0.00
TOTAL EXPENDITURES	\$21,429.00	\$101,186.39	\$52,692.33	\$4,528.00	\$29,988.25	\$11,222.00	\$2,500.75	\$1,798.00	\$0.00	\$17,683.31	\$16,850.33	\$259,879.36
ENDING BALANCES	\$2,141,305.19	\$2,040,750.04	\$2,159,305.94	\$2,155,153.03	\$2,202,494.93	\$2,191,272.93	\$2,238,772.18	\$2,561,974.18	\$2,776,974.18	\$2,824,333.28	\$2,882,570.94	\$2,950,985.48
ENCUMBRANCES	\$159,931.21	\$84,847.00	\$46,370.00	\$49,369.00	\$19,607.00	\$10,183.00	\$7,183.00	\$15,385.00	\$21,750.00	\$21,750.00	\$5,385.00	\$3,050.00
UNENCUMBERED BAL	\$1,981,373.98	\$1,955,903.04	\$2,112,935.94	\$2,105,794.03	\$2,182,887.93	\$2,181,089.93	\$2,231,589.18	\$2,546,589.18	\$2,755,224.18	\$2,802,583.28	\$2,877,185.94	\$2,947,935.48

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
July 19, 2011**

CASH DONATIONS

1. To: Revere Schools, \$1,865.00, funds to be used to support the Revere Football program.
From: Revere All Sports Booster Club – Football
2. To: Revere Schools, \$50.00, additional funding for the Eric Morant Scholarship award program.
From: D.H. Roberts
3. To: Revere Schools, \$500.00, to be put in the class fund for the future graduating Class of 2016.
From: Revere Middle School PTA
4. To: Revere Schools, \$1,500.00, to purchase Ipad App Vouchers for Hillcrest School.
From: Hillcrest PTA
5. To: High School, \$250.00, to be used towards the needs of the choral music program.
From: Fairlawn Lutheran Church

EQUIPMENT / OTHER DONATIONS

NA

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

New Document

Property, Liability, and Fleet Coverage
Effective August 1, 2011

Attachment T-4

	FY 09-10	FY 10-11	Renewal FY 11-12
Property, general liability & Crime	\$56,511.00	\$51,763.00	\$51,623.00
General Umbrella	\$7,850.00	\$7,521.00	\$7,757.00
Fleet Insurance	\$24,235.00	\$23,205.00	\$24,091.00
Terrorism Fleet	In above	In above	In above
Terrorism Coverage	\$2,197.00	\$2,348.00	\$2,348.00
Law Enforcement	In above	In above	In above
Additions to Coverage			
1. School Violence Coverage Endorsement	In Above	In above	In above
2. Automobile Uninsured and Underinsured Motorist Coverage	In Above	In above	In above
Total Premium	\$90,793.00	\$84,837.00	\$85,819.00
Change Over Prior Year	\$3,491.00	-\$5,956.00	\$982.00
Percentage Change	4.00%	-6.56%	1.16%

Agent:

Coverage for Underinsured and Uninsured Motorists:

Insurer:

Property and contents blanket limit for buildings and contents:

School enhancement coverage

Flood Coverage:

Law and Ordinance Coverage

General Liability Limits Per Occurrence:

Employee Benefits liability

Sexual Misconduct and Molestation liability coverage:

Ohio Stop Gap liability:

School Leaders Errors and Omissions Liability

Automobile policy:

Umbrella policy:

Siebert-Keck Insurance Agency, Inc.

No

Ohio Casualty Ins. Co.

\$83,856,700

Yes

Yes, \$1,000,000

Yes, \$1,000,000

\$1,000,000

Yes, \$1,000,000

Yes, \$1,000,000

Yes, \$1,000,000

Yes, \$1,000,000

Yes, \$1,000,000

Yes, \$8,000,000

New Document



OHIO SCHOOLS COUNCIL
6133 ROCKSIDE ROAD, #10
INDEPENDENCE, OH 44131
PHONE: (216) 447-3100
or (800) 264-1326
FAX: (216) 447-1606

Attachment T-5

INVOICE #: OPER1112-143

Date of Invoice: July 1, 2011

Due date: August 1, 2011

Attn: Treasurer
Revere Local Schools
3496 Everett Road, P.O. Box 340
Bath, Ohio 44210-0340

Description			
Program	Programs you participated in 2010-11	Please check ALL programs you wish to participate in for 2011-12 and add add'l fee to your payment.	Program Fee
Ohio Schools Council (\$200.00 per district + \$.18/student [\$350 min./\$2000 max.])	X	✓	\$705.26
Cooperative Purchasing Program (\$300 for municipalities, Board of DD, ESC's/\$400 for school districts)	X	✓	\$400.00
eVAS (Electronic Vendor Audit System) (Current Year Group Pricing: 1 yr. \$3,150; 3 yr. \$2,975; 5 yr. \$2,800)			
LEEMC (Lake Erie Educational Media Consortium) (\$.25/student [\$125 min./\$2000 max.])	X	✓	\$701.75
Legal Hotline Program (10 hours-\$1,500; 15 hours-\$2,175; 20 hours-\$2,800)			
School Bus Purchasing Program (\$325 per request/proposal) [Billed for participation in May '11 bid]		X	\$325.00
Property, Fleet & Liability premiums invoiced separately (No OSC program fee for 11-12)			
PAYMENT DUE DATE - August 1, 2011			
TOTAL FOR CURRENT PROGRAMS:			\$2,132.01

TOTAL DUE IF CHANGE IN PARTICIPATING PROGRAMS: \$

PLEASE MAKE YOUR CHECK PAYABLE TO:

Ohio Schools Council

MAIL TO:

6133 Rockside Road, #10
Independence, Ohio 44131

New Document

PUPIL TRANSPORTATION AGREEMENT

THIS AGREEMENT made and entered into at Hinckley, Ohio effective for the 2011/2012 school year, by and between the **Revere Local Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

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

9. It is mandatory for SSTC to maintain Medical History Reports in our dispatch office. An information medical form is sent to the parents to complete and return. If the parent does not return the signed medical form after 7 days of transportation, transportation will cease until the all necessary forms are received into our office.
10. All drivers are issued SSTC identification badges to be worn and visible at all times
11. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.
12. Attendants or monitors will be provided to the district if requested at an additional charge. Any required ride-alone students will incur an additional 25% cost increase for such transportation.
13. All vehicles are denoted to have "School Transportation" signs.
14. For the safety of all students transported by SSTC we will not transport any students across picket lines when a strike is in progress.
15. Should fuel cost rise more than 12% from the date of agreement, SSTC reserves the right to request additional compensation, and if fuel costs decrease more than 12% will apply a decrease adjustment.
16. SSTC will provide **Revere Local Schools** with a form to use for adding, changing or deleting students. All student changes/request must be emailed or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 24 hours notice when placing new student transportation to allow adequate time for placement, request received after 3:00 pm will not be guaranteed for the next business day (from August 15th thru September 15th please allow 3 days for student placement). After any three (3) requests for a student's time or location change during a billing cycle an additional \$10 service charge per alteration may be applied.
17. SSTC will be responsible for allowing 3 minutes for pick up at the students home, if after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office and the office will contact the school. If SSTC is forced to wait or a student is more than five (5) minutes late after dismissal time (or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for the additional time. When in an attempted to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.
18. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of invoice or late fees may apply.

In consideration of this agreement Suburban Transportation Company Inc, herein provided, that **Revere Local Schools** and Suburban Transportation will mutually agree on compensation on a case-by-case basis. This contract will cover the period of August 1, 2011 through July 31, 2012.

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

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

Revere Local Schools

SUBURBAN SCHOOL TRANSPORTATION

BY _____

BY  _____

DATE _____

DATE 6-28-11 _____

18489 Pearl Road
Strongsville, Ohio 44136



Phone: 440.846.9291
Fax: 440.846.9295

Kevin Matowitz,

Although we have a very complex quote process we have tried to put something together that may assist you. Our quotes are based on several categories some being the students behavior, students special needs and medical condition.

YOUR STUDENTS:

Aide is required per district

Cannot ride with _____ per district

Student has _____ issues per district

Student must ride alone per district

Student requires _____

- Cannot ride with _____ per district

Actual Trip miles	\$	1.25 per mile
Dead Head miles	\$	.50 per mile

Student Ride Alone	\$	25.00 daily charge
Car seat/Booster seat	\$	10.00 daily charge
Safety Harness	\$	15.00 daily charge
Gender specific driver	\$	10.00 daily charge

Aide	\$	79.00 trip over 30 miles
Aide	\$	69.00 trip under 30 miles

For the month of February we have tried to change some of the routes to decrease the overall expenses allowing us to apply some additional discounts. But always remember our top priority is the student's safety. We would like to meet with you and pupil services to review some suggestions we may have regarding your students transportation.

Please let me know if I can be of any further assistance.

Debbie Koch