

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

November 16, 2010

Regular November Board of Education Meeting

6:30 p.m. / Library - Revere High School

I. CALL TO ORDER – William 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

Bath Elementary School, Revere Middle School and Revere High School: DAR Essay Contest
Revere High School: Photography – Fall Back Into Nature / Paulette Colantone
Revere Middle School: County Safety Kids Poster Contest / Nancy Kennedy

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 October 12, 2010 and October 22, 2010, the Regular Meeting held October 19, 2010 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 October 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. 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**.

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

E. Benefit Design Renewal – COBRA Services

The Treasurer recommends that the Board of Education renew the agreement with Benefit Design for COBRA Services as detailed in **Attachment T-5**.

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

F. Listing Agreement - Property

It is hereby recommended that the Board of Education enter into a listing agreement for the sale of the Richfield Elementary property including all land and buildings per **Attachment T-6**.

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

G. Agreement – Excess Capacity

The Treasurer recommends that the Board of Education approve the Second Amendment with Clearwire (Fixed Wireless Holdings, LLC) per **Attachment T-7**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ 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. Supplemental Contract Certificated/Licensed Personnel – Athletics – 2010/2011 School Year

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

Weight Room Supervisor

Winter – Phil Heyn

Spring – Phil Heyn

Winter Athletics:

Womens' Basketball

Varsity Assistant Coach – Todd Casey

Grade 8 Coach – Gary Gough

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

B. Reimbursement for Services – Fall 2010

It is recommended that the Board of Education approve a stipend as noted personnel listed for coaching/instructional services for the sport indicated:

Volleyball

Julie Sterpka

\$800

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

Personnel – Classified

A. Supplemental Contracts Classified Personnel – Athletics – 2010/2011 School Year

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

Winter Athletics:

Wrestling

RMS Coach – Jay Nye

Swimming

Assistant Coach – Liana Mikesing

Spring Athletics:

Womens' Track

Assistant Coach – Christine Glowe

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

B. Classified Substitutes – 2010/2011 School Year

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

Carolyn Salupo as a substitute cashier and substitute cook, effective on or after November 12, 2010

Carol Meredith as a substitute cashier and substitute cook, effective on or after November 12, 2010

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

Student Services

A. Interdistrict Service Agreement – Educational Service Center of Cuyahoga County

It is recommended that the Board of Education approve the agreement with the Cuyahoga County ESC to provide the services of a teacher of the visually impaired on an as needed basis for the 2010 – 2011 school year as detailed in **Attachment 1**.

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

B. Agreement - Admission of Tuition Pupil / ESC of Cuyahoga County / 2010-2011 School Year

It is recommended that the Board of Education approve the admission of a student for services related to visual impairments as detailed in **Attachment 2**.

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

Other Business

A. Pupil Transportation 2010/2011 School Year

It is recommended that the Board of Education approve the following resolution. This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code Chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

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

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

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

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

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

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

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

See **Attachment 3**.

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 – December meetings are earlier than usual due to winter break.

- A.** There will be a BOE **Work Session December 7, 2010** at 6:00 p.m. in the Board Room of the Administration Building.
- B.** There will be a **Regular BOE Meeting on December 14, 2010** at 6:30 p.m. in the Library of Revere High School.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. ADJOURNMENT

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

Revere Board of Education

Board of Education
6:00 P.M.

Special Meeting
October 12, 2010

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

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER

No action taken

SUPERINTENDENT

No Action Taken

Mr. Bonacci arrived at 6:20 P.M.

EXECUTIVE SESSION

Res. 11-101553 Moved by Mr. Forcina, seconded by Mr. Bonacci to go into Executive Session at 7:45 P.M. to consider the discipline/dismissal of an employee and to consider the sale of property.

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

Mr. Bonacci left at 8:00 P.M.

Mr. Seifert left at 10:00 P.M.

REGULAR SESSION

Res. 11-101554 Moved by Mr. Forcina, seconded by Mr. Hoover to come out of Executive Session and return to Regular Session at 10:16 P.M.

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

ADJOURNMENT

Res. 11-101555 Moved by Mr. Forcina, seconded by Mr. Hoover to adjourn the meeting at 10:17 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Revere High School Library

Regular Meeting

5:00 PM

October 19, 2010

The President, Mr. Bill Hoover, called the meeting to order at 5:00 P.M.

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- Bath Elementary: Michelle George's Grade 4 students-Bath Land Lab

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. 11-101556 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the minutes of the Special Meetings held September 14, 2010 and the Regular Meeting held September 21, 2010 as detailed in Attachment T-1.

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

Approval of Financial Report

- Res. 11-101557 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the Financial Report for the month of September as found in Attachment T-2.

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

Donations

- Res. 11-101558 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve, with appreciation, the donations listed in Attachment T-3.

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

Appropriation Adjustments

- Res. 11-101559 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the appropriation adjustments listed in the attached schedule and be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

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

Purchase Orders

- Res. 11-101560 Moved by Mr. Bonacci, seconded by Mrs. Hower to authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the above amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrances.

PO#	Date	Vendor	Amount	Requested by
1101238	10/8/10	Summa Health Systems	\$10,000.00	Athletics-RHS
1101111	9/24/10	EX Flex Sports Mats	\$7,595.00	Athletics-RHS
1100904	8/31/10	Alder Team Sports	\$4,250.00	Athletics-RMS

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

SM-1 Spending Plan-General Fund

Res. 11-101561 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the SM-1 spending plan for the General Fund for FY 2011. See Attachment T-5.

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

Five Year Forecast

Res. 11-101562 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve the Five-Year forecast (financial data and assumption) as submitted in Attachment T-6.

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

General Fund Appropriations by Object and Function

Res. 11-101563 Moved by Mrs. Hower, seconded by Mr. Seifert to approve the schedule noted in Attachment T-7.

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

Agreement for Snow Removal & Salting Services-2010/2011 School Year

Res. 11-101564 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve an agreement with Nason Landscaping to provide approximately 25 snowplowing/salting services to the district for the period November 1, 2010-April 15, 2011 at a cost of \$725.00 per plow.

Vendor	Bid
Nason Landscaping	\$725.00
Snowmen	\$825.00
North Excavating	\$913.00

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

Athletic Change Funds

Res. 11-101565 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the Athletic Change fund in the amount of \$2,500.00.

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

BOARD MEMBERS' REPORTS

Finance & Audit Committee

- Dave Forrest reported on examination reports on 5 Yr Forecast from Rea & Associates and the Finance & Audit Committee

Facilities and Grounds Committee

Legislative Report

Cuyahoga Valley Career Center

Student Achievement Liaison

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Regular Meeting

October 19, 2010

Long Term Substitute-2010/2011 School Year

- Res. 11-101566 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve Michael Leonhardt as the long term substitute for Sarah Teague while she is on a leave of absence, estimated to begin on or about November 13, 2010 and end on or about 1/2011.

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

Supplemental Contracts Certificated/Licensed Personnel – Athletics – 2010/2011 School Year

- Res. 11-101567 Moved by Mr. Bonacci, seconded by Mr. Seifert to approve the following with compensation per the negotiated agreement:

Spring Athletics:

Baseball

Head Coach-Jason Cottrell

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

Personnel-Classified

Supplemental Contracts Classified Personnel – Athletics – 2010/2011 School Year

- Res. 11-101568 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the following:

Winter Athletics:

Wrestling

RMS coach-Ted Lockmiller

Swimming

Head Coach-Steve Marshall

Mens' Basketball

Varsity Assistant Coach – Chet Feldman
Grade 9 Coach-Chance Farnsworth

Spring Athletics:

Womens' Lacrosse

Head Coach – Fawn Stevens

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

New Hire-Custodian

- Res. 11-101569 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve Arron Fisher as an 8 hour Custodian at BES, effective on or after October 11, 2010 at Step 0.

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

Change of Employment

- Res. 11-101570 Moved by Mrs. Hower, seconded by Mr. Bonacci to accept the resignation (on file) of Kathy Manochi as a Special Education Bus Driver and Playground Aide predicated upon approving hr as an 8 hour Custodian at HES, effective on or after October 11, 2010 at Step 0.

Be it further resolved that Lisa Cox-Ayers be approved as 3.25 hour Cook at HES, effective on or after September 27, 2010 at Step 2

And, be it further resolved that Debbie Neumann be approved as a 2.5 hour cook at RHS, effective on or after October 25, 2010 at Step 0.

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

Change of Bus Driving Assignments

- Res. 11-101571 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve the following:
- | | | |
|----------------------------------|----------------|--------------------------------|
| Connie Nicholas/Assumption Route | 1.5 hours /day | Effective on or after 10/1/10 |
| Lisa Cox-Ayers/Route S | 4.5 hours/day | Effective on or after 10/15/10 |

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

Student Services

No Action Taken

Other Business

National School Bus Safety Week

- Res. 11-101572 Moved by Mr. Bonacci, seconded by Mr. Seifert to approve the following resolution to recognize our Transportation Department in light of National School Bus Safety Week as detailed in Attachment 1.

Roll Call: Aye- Bonacci, Seifert, 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 November 9, 2010 at 6:00 P.M. in the BOE.
B. There will be a Regular Meeting November 16, 2010 at 6:30 P.M. in the Library of Revere High School.

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

No action taken

Mr. Forcina arrived at 6:05 P.M.

ADJOURNMENT

- Res. 11-101573 Moved by Mr. Forcina seconded by Mr.Seifert to adjourn the meeting at 6:08 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Board of Education
7:00 A.M.

Special Meeting
October 22, 2010

The President, Mr. Bill Hoover, called the meeting to order at 7:08 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

No Action

Review of the 5-year Forecast Audit Reports from Rea & Associates and the Finance & Audit Committee.

ADJOURNMENT

Res. 11-101574 Moved by Mr. Forcina, seconded by Mr. Bonacci to adjourn the meeting at 7:48 A.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

OCTOBER 31, 2010

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of October 2010

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
October 2010 Month End Report
Cash Reconciliation Report**

Total Fund Balance

\$21,169,796.03

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$3,959.78
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$9,725,000.00
A.P.Y. 0.150%	
Star Bank at 0.14%	\$103.76
Charter One Bank/Citizens	\$3,005,326.14
TriState Capital Bank	\$27.50
CD -Tri State Capital matures 6/23/11	\$2,005,972.62
CD-Tri State Capital - matures 12/23/10	\$2,000,000.00
Citigroup Global - matures 3/3/11 3.127%	\$261,027.00
Morgan Stanley Citibank-matures 3/10/11 .402%	\$996,017.08
Citigroup Global-matures 4/15/11	\$1,500,021.67
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
Total	<u><u>\$11,776,830.39</u></u>

Cash in Transit to Depository

Petty Cash Balances:

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

Change Funds \$100.00

Total \$21,506,590.17

Outstanding Checks (\$341,702.04)

Adjustments

Adjustments	<u>\$4,907.90</u>	
		\$4,907.90

Adjusted Total

\$21,169,796.03

Cash on Hand (unrecorded and undeposited) \$0.00

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000 GENERAL FUND							
14,126,891.27	862,459.56	13,552,410.15	2,415,590.19	11,004,756.27	16,674,545.15	2,061,580.16	14,612,964.99
002 0000 BOND RETIREMENT							
598,221.67	394.79	642,257.89	0.00	8,267.76	1,232,211.80	0.00	1,232,211.80
003 0000 PERMANENT IMPROVEMENT FUND							
1,702,734.19	376.09	632,255.56	4,529.00	179,836.72	2,155,153.03	49,359.00	2,105,794.03
004 0000 BUILDING FUND							
5,319.52	3.58	14.22	0.00	0.00	5,333.74	0.00	5,333.74
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	93,457.85	223,716.36	84,020.82	260,192.62	23,791.42-	70,973.28	94,764.70-
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	0.00	0.00	1,000.00	4,825.39	0.00	4,825.39
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
500.00	0.00	500.00	0.00	750.00	250.00	0.00	250.00
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
007 9381 LUKE DEBSKI MEMORIAL FUND							
58.81	0.00	0.00	0.00	0.00	58.81	0.00	58.81

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
007 9385	DISTINGUISHED EDUCATORS SCHOLARSHIP						
75.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
007 9386	FUSSY CLEANERS STUDENT SCHOLARSHIP FUND						
9.38	0.00	0.00	0.00	0.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
007 9388	Teacher Excellence Award						
2,500.00	0.00	2,000.00	0.00	0.00	4,500.00	0.00	4,500.00
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						
0.00	0.00	8,000.00	809.47	6,000.00	2,000.00	0.00	2,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,086.62	2.18	8.66	0.00	0.00	17,095.28	0.00	17,095.28
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
10,426.68	870.00	13,942.50	1,074.01	1,157.91	23,211.27	0.00	23,211.27
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
8,246.17	1,040.00	25,105.00	0.00	17,043.41	16,307.76	0.00	16,307.76
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
6,755.29	1,033.00	27,602.25	1,570.45	18,451.00	15,906.54	1,376.77	14,529.77
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
1,923.27	2,062.50	80,209.00	5,144.26	42,552.74	39,579.53	5,633.58	33,945.95
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						
5,661.55	13,595.05	16,912.81	302.85	2,235.28	20,339.08	44,949.25	24,610.17-

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

Page: 3
(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
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	14,696.56	6,327.14	7,538.45	1,010.05	2,361.16	19,873.85	9,954.86	9,918.99
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	15,455.96	3,050.62	4,499.79	450.00	1,976.70	17,979.05	1,440.00	16,539.05
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	6,409.37	516.19	162.80-	370.57	4,200.48	2,046.09	971.22	1,074.87
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	550.00	8,200.00	0.00	0.00	66,992.12	0.00	66,992.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY	1,558.56	0.00	0.00	0.00	0.00	1,558.56	0.00	1,558.56
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	1,796,483.76	293,145.46	1,170,772.05	296,026.40	2,137,043.29	830,212.52	64,224.74	765,987.78
024 9000	FLEXIBLE SPENDING PLAN	23,756.07	7,592.68	28,823.64	6,940.51	32,784.84	19,794.87	67,215.16	47,420.29-
200 9208	CLASS OF 2008	1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
200 9209	CLASS OF 2009	1,185.33	0.00	0.00	0.00	0.00	1,185.33	0.00	1,185.33
200 9210	CLASS OF 2010	3,389.30	0.00	360.00	0.00	0.00	3,749.30	130.00	3,619.30
200 9211	CLASS OF 2011	1,196.78	1,508.95	1,568.95	0.00	0.00	2,765.73	2,355.00	410.73
200 9212	CLASS OF 2012	1,278.98	1,034.51	1,034.51	49.05-	49.05-	2,362.54	0.00	2,362.54

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

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 9213	CLASS OF 2013							
716.90	0.00	0.00	49.05	49.05	667.85	0.00	667.85	
200 9214	CLASS OF 2014							
500.00	60.00	172.25	0.00	0.00	672.25	0.00	672.25	
200 9317	NATIONAL HONOR SOCIETY							
2,634.41	1,200.00	1,200.00	0.00	2,500.00	1,334.41	1,200.00	134.41	
200 9318	LANTERN							
1,319.36	0.00	0.00	0.00	20.02	1,299.34	0.00	1,299.34	
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
2,428.64	1,393.00	1,930.19	1,591.08	2,963.44	1,395.39	1,665.91	270.52-	
200 9321	HIGH SCHOOL STUDENT COUNCIL							
8,969.95	0.00	9,084.00	2,805.70	7,441.96	10,611.99	1,305.16	9,306.83	
200 9322	REVERE PLAYERS							
38,145.83	2,378.00	4,843.00	1,058.37	1,647.36	41,341.47	8,537.58	32,803.89	
200 9323	YEARBOOK							
15,869.09	0.00	455.00	0.00	0.00	16,324.09	29.56	16,294.53	
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	195.00	0.00	143.44	1,322.19	0.00	1,322.19	
200 9370	NATIONAL ART HONOR SOCIETY							
8.08	0.00	0.00	0.00	0.00	8.08	0.00	8.08	
200 9375	CHESS CLUB							
310.32	0.00	0.00	0.00	0.00	310.32	0.00	310.32	
200 9380	KEY CLUB							
3,366.27	195.00	677.00	0.00	48.24	3,995.03	600.00	3,395.03	
200 9390	INTERNATIONAL CLUB							
2,053.25	0.00	0.00	173.24	173.24	1,880.01	190.74	1,689.27	
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	

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

Page: 5
(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 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	33,764.02	75,594.77	26,681.14	72,739.67	17,601.91	19,013.20	1,411.29-
300 9230	CHORAL						
626.65	0.00	0.00	400.00	400.00	226.65	0.00	226.65
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	0.00	0.00	0.00	153.61	0.00	153.61
401 9210	AUX. SERVICES-OLD TRAIL						
33,400.08	0.00	26,610.36	1,042.85	30,467.81	29,542.63	9,013.90	20,528.73
401 9211	AUX. SERVICES-OLD TRAIL						
0.00	5.51	70,369.04	45,693.94	80,006.21	9,637.17-	108,091.58	117,728.75-
432 9211	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
451 9211	OHIO K-12 NETWORK						
0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00
516 9210	IDEA SPECIAL EDUCATION - PART B						
29,409.64	18,795.28	33,795.28	0.00	63,204.92	0.00	0.00	0.00
516 9211	IDEA SPECIAL EDUCATION - PART B						
0.00	0.00	51,624.23	39,581.53	100,206.42	48,582.19-	145,146.82	193,729.01-
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

Date: 11/04/2010
Time: 10:41 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - October 31, 2010

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 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	4,205.56	6,705.56	4,200.56	6,971.51	265.95-	18,028.49	18,294.44-
516 9320	ARRA - Part B IDEA	0.00	0.00	0.00	95,600.00	104,375.00	104,375.00-	314.50	104,689.50-
532 9320	State Fiscal Stabilization Funds (SFSF)year 2	0.00	12,861.55	52,761.35	12,861.55	52,761.35	0.00	0.00	0.00
533 9210	TITLE IID - TECH	242.73	0.00	0.00	0.00	0.00	242.73	0.00	242.73
533 9211	TITLE IID - TECH	0.00	0.00	32.90	0.00	0.00	32.90	0.00	32.90
551 9211	TITLE III - LEP	0.00	0.00	0.00	0.00	0.00	0.00	5,590.00	5,590.00-
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	12,887.86	22,467.48	12,837.86	20,309.72	2,157.76	0.00	2,157.76
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 9210	TITLE II-A IMPROVING TEACHER QUALITY	1,358.78	0.00	8,122.48	0.00	9,285.81	195.45	0.00	195.45
590 9211	TITLE II-A IMPROVING TEACHER QUALITY	0.00	5,749.67	11,933.69	3,564.62	8,911.45	3,022.24	0.00	3,022.24
GRAND TOTALS:									
		18,635,878.33	1,386,515.60	16,837,019.47	3,065,931.02	14,303,101.77	21,169,796.03	2,698,890.46	18,470,905.57

FORM SM-2

DATE: 11/04/2010
TIME: 10:56:06

OHIO 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 - October 31, 2010

FISCAL YEAR: 2011 MONTH: 10

	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	11,122,913	11,122,913	0
01.020 Tangible Personal Property Tax	0	0	0	0	0	0
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	200,000	176,321	23,679-	752,457	728,778	23,679-
01.040 Restricted Grants-in-Aid	0	0	0	0	0	0
01.045 Restricted Grants-in-Aid - SFSF	13,300	12,862	438-	53,200	52,762	438-
01.050 Property Tax Allocation	437,000	665,181	228,181	1,325,077	1,553,258	228,181
01.060 All Other Operating Revenue	40,000	20,958	19,042-	128,469	109,427	19,042-
01.070 Total Revenue	690,300	875,322	185,022	13,382,116	13,567,138	185,022
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	0	0
02.060 All Other Financing Sources	0	0	0	38,034	38,034	0
02.070 Total Other Financing Sources	0	0	0	38,034	38,034	0
02.080 Total Revenues and Other Financing Sources	690,300	875,322	185,022	13,420,150	13,605,172	185,022
EXPENDITURES						
03.010 Personal Services	1,470,000	1,425,104	44,896-	6,582,546	6,537,650	44,896-
03.020 Employees' Retirement/Insurance Benefits	500,000	571,429	71,429	2,178,326	2,249,755	71,429
03.030 Purchased Services	500,000	338,922	161,078-	1,660,901	1,499,823	161,078-
03.040 Supplies and Materials	100,000	70,274	29,726-	391,854	362,128	29,726-
03.050 Capital Outlay	125,000	13,151	111,849-	305,412	193,563	111,849-
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	9,572	50,428-	265,029	214,601	50,428-
04.500 Total Expenditures	2,755,000	2,428,452	326,548-	11,384,068	11,057,520	326,548-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	0	0	0
05.050 Total Expenditure and Other Financing Uses	2,755,000	2,428,452	326,548-	11,384,068	11,057,520	326,548-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	2,064,700-	1,553,130-	511,570	2,036,082	2,547,652	511,570
07.010 Beginning Cash Balance	18,227,673	18,227,673	0	14,126,891	14,126,891	0
07.020 Ending Cash Balance	16,162,973	16,674,543	511,570	16,162,973	16,674,543	511,570
08.010 Outstanding Encumbrances	2,000,000	2,061,580	61,580	2,000,000	2,061,580	61,580

[illegible]

2010-2011					
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006					
Monthly Cash Flow Spending Plan Report					
INCOME	JULY	AUGUST	SEPT	OCT	TOTALS
BEGINNING BALANCES	\$12,684.84	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	
Interest Earnings					\$0.00
Student Lunch Sales	\$1,392.00	\$51,822.45	\$46,424.20	\$51,095.00	\$150,733.65
Student A-La-Carte Sales		\$4,589.60	\$21,339.12	\$21,582.86	\$47,511.58
Student Milk Sales		\$256.50	\$1,179.50	\$1,243.00	\$2,679.00
Adult Lunch Sales		\$264.35	\$1,454.60	\$1,554.30	\$3,273.25
Catering - Bath					\$0.00
Catering - Hillcrest			\$73.50	\$56.00	\$129.50
Catering - RMS		\$100.28			\$100.28
Catering - RHS		\$621.36		\$493.60	\$1,114.96
Miscellaneous					\$0.00
Vending Commissions - RMS			\$132.15	\$153.02	\$285.17
Vending Commissions - RHS		50.3	\$478.50	\$783.49	\$1,312.29
State Subsidy					\$0.00
Federal Subsidy				\$16,496.58	\$16,496.58
Transfers In					\$0.00
Initial Advance In					\$0.00
Refund/Prior Year Expenditure	\$80.10				\$80.10
Advances In					\$0.00
TOTALS RECEIPTS	\$1,472.10	\$57,704.84	\$71,081.57	\$93,457.85	\$223,716.36
EXPENDITURES	JULY	AUGUST	SEPT	OCT	TOTALS
Administrative Supply					\$0.00
Regular Salaries	\$34,680.48	\$22,796.77	\$22,403.17	\$22,304.43	\$102,184.85
Overtime/Extra Time		32.23	\$150.48	\$495.86	\$678.57
Leaves/Holiday	\$77.96		\$110.04		\$188.00
Severance			\$5,276.49		\$5,276.49
Substitutes			\$851.19	\$1,792.23	\$2,643.42
Benefits	\$15,913.07	\$13,303.87	\$13,304.11	\$24,055.14	\$66,576.19
SURcharge					\$0.00
Management Services					\$0.00
Repair/Maintainance		\$2,480.00		\$936.44	\$3,416.44
Travel/Meetings				227.82	\$227.82
Food/Supplies		\$16,979.89	\$27,812.05	34208.9	\$79,000.84
New Equipment 500					\$0.00
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	\$50,671.51	\$55,592.76	\$69,907.53	\$84,020.82	\$260,192.62
ENDING BALANCES	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	(\$23,791.42)	
ENCUMBERANCES	\$8,737.52	\$65,115.98	\$61,554.08	\$70,973.28	
UNENCUMBERED BAL	(\$45,252.09)	(\$99,518.47)	(\$94,782.53)	(\$94,764.70)	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
November 16, 2010**

CASH DONATIONS

1. To: Revere Schools, \$800.00, to be used by the Athletic Department as needed.
From: Revere All Sports Booster Club Volleyball
2. To: Revere Schools, \$4,200.00, funds for the purpose of renovating the boys' basketball team room at the high school.
From: Revere all Sports Booster Club Boys Basketball

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, \$39.96, POW/MIA flag to replace the current flag being used at the Revere War Memorial.
From: Pete Kramarczuk
2. To: Revere Schools, \$ unknown, numerous reams of obsolete letterhead paper to be used throughout the district as scrap paper where needed.
From: Penton Media, Inc.

* 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 ()** → Board Approval Date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

See attached sheet

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
Hillcrest		

Description:

ITEM NAME *See attached sheet*

BRAND NAME _____

SERIAL # _____

MODEL # _____

Verification of barcode tag placement:

8/17/10
date

K. Kowza
signature
printed name

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

Part 2 To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by: _____
signature

8/17/2010

PLEASE REMOVE FROM INVENTORY

1. 3M Overhead Projectors - #'s 006151/006152/006156 / *3 additional - no tags*
2. Pioneer Laserdisk Player - #003120

New Document

Attachment T-5

will be available at a later date....

New Document

Attachment T-6

will be available at a later date....

New Document

SECOND AMENDMENT

This Second Amendment (the "Second Amendment"), dated October __, 2010 (the "Execution Date"), is made to that certain EBS Excess Capacity Use and Royalty Agreement dated as of June 27, 2005, as amended (the "Agreement") by and between Revere Local School District, an Ohio public school district ("Licensee"), and Fixed Wireless Holdings, LLC, a Delaware limited liability company ("Operator"). Licensee and Operator shall be referred to collectively herein as the "Parties," and individually as a "Party." Capitalized terms used herein and not otherwise defined shall have the meaning given them in the Agreement.

WHEREAS, the Parties are party to that certain Amendment dated March 26, 2008 (the "First Amendment");

WHEREAS, the Parties desire to amend Section 2 of the Agreement to reflect changed circumstances;

NOW, THEREFORE, in consideration of the mutual promises contained herein, Licensee and Operator agree to amend the Agreement as follows:

1. **Amendment to Section 2.** Section 2(a)(4) is hereby deleted in its entirety and replaced with the following text:

(4) No later than November 1, 2011, Operator shall make Advanced Wireless Services utilizing the Channels available to the general public in the Market.
2. **No Further Amendment.** Except as expressly modified by this Second Amendment, the Agreement, as previously amended by the First Amendment, shall remain unmodified and in full force and effect. The Parties hereby ratify their respective obligations under the Agreement and agree that any delay by Operator to make Advanced Wireless Services utilizing the Channels available to the general public in the Market prior to this Second Amendment will not constitute a breach or default of the Agreement by the Operator.
3. **Counterparts.** This Second Amendment may be executed in any number of counterparts, each of which will be an original, with the same effect as if the signatures on each counterpart were upon the same instrument.
4. **Conflict.** To the extent there is a conflict between the terms and provisions of this Second Amendment and the Agreement, the terms and provisions of this Second Amendment will govern.

[Signatures set forth on the following page]

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed by their duly authorized officers as of the date first written above.

REVERE LOCAL SCHOOL DISTRICT

By: _____
Name: _____
Title: _____

FIXED WIRELESS HOLDINGS, LLC

By: _____
Name: Hope Cochran
Title: Senior Vice President, Finance & Treasurer

New Document

RECEIVED

OCT 28 2010 EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY
Interdistrict Service Area Contract
2010-2011 School Year

DIRECTOR OF STUDENT SERVICES

A contract entered into between the REVERE LOCAL School District Board of Education, 3496 Everett Rd., PO Box 340, Bath, OH 44210 and the Governing Board of the Educational Service Center of Cuyahoga County (hereinafter referred to as "Board") and located at 5811 Canal Road, Valley View, Ohio, 44125.

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2010-2011 school year commencing July 1, 2010 and concluding June 30, 2011. The Board shall provide the services in the fields stated on the attached for the designated days.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
1 Teacher of Visually Impaired	As Needed				

The Superintendent of the Educational Service Center of Cuyahoga County has the right to assign personnel to perform the contracted services.

The terms of this contract shall automatically terminate at the conclusion of the school year as stated above.

The Board shall invoice the Service Area for all net costs (not covered by state and federal funds) to employ the personnel specified herein. Said net costs shall include cost of employee leave and substitute personnel, SERS surcharge (if any), salary, workers' compensation, unemployment compensation, severance, Medicare, retirement, liability insurance, life insurance, and health benefits attributable to the Board plus an administrative fee. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the Service Area school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The Service Area accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2011. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

This agreement constitutes the entire understanding between the parties with respect to the services and Service Area designated herein. There are no provisions, terms, conditions or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, whether oral/spoken or written, between the parties. Any subsequent agreement between the parties is a separate and distinct contract and not a renewal hereof.

By:

 City/Local Schools Superintendent

 City/Local Schools Treasurer

Date _____ Board Resolution # _____

By:

ROBERTA MUGNETI

 Educational Service Center Superintendent

[Signature]

 Educational Service Center Treasurer

Date: May 19, 2010 Board Resolution # 20-10

New Document

Attachment 2

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

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

DISTRICT OF RESIDENCE

The **REVERE LOCAL SCHOOLS** Board of Education hereby enters into a contract for admission of the student listed below with the Educational Service Center of Cuyahoga County for educational purposes for the school year of 2010-2011.

The above Board of Education hereby agrees to pay to the Educational Service Center of Cuyahoga County for each pupil an amount equal to the direct costs as calculated for the school district.

The above Board of Education acknowledges that the pupil listed below is to be included in the ADM certification of the above school district.

STUDENT NAME(s):

SERVICE: VISUAL IMPAIRMENTS

Billing periods: (1) Aug.-Oct. (2) Nov.-Jan. (3) Feb.-April (4) May-June

HOURLY RATES

VISUALLY IMPAIRED SERVICES (VI)	\$84.64
ORIENTATION & MOBILITY (O & M)	\$54.96
FUNCTIONAL LOW VISION ASSESSMENT (FLVA)	\$54.96
*BRAILLE SERVICES	\$24.20
*REHABILITATION SERVICES (REHAB)	\$42.30

* SERS surcharge will be billed in fall of 2011

Signature Superintendent of District of Residence

Date

Signature Treasurer of District of Residence

Date

The above signatures were approved by Board Resolution # _____.

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

We do hereby admit the above listed pupil to our schools on the terms described above for the school year 2010-2011.

Robert M. Muehle

Signature Superintendent of Educational Service Center

August, 2010

Barbara

Signature Treasurer of Educational Service Center

August, 2010

Please return a signed copy of this Agreement along with a signed P.O. for the above service to:

Leanne Long, Suite 100, Educational Service Center of Cuyahoga County,
5811 Canal Rd., Valley View, OH 44125

New Document

Transportation 2010-2011

first	last	Timothy	Delaney	Michael	Linton	Andrew	Scott
Joseph	Ahmann	Mahita	Desaraju	Austin	Loper	Mia	Scott
Lauren	Ahmann	Nicolette	Dimora	Baleigh	Lynn	Noor	Shah
Jennifer	Ahmann	Nathan	Droba	Morgan	Lynn	Khushbakht	Shah
Peter	Albanese	Grace	Ederer	Erin	Mahoney	Colin	Shaub
Patrick	Altier	Caroline	Edwards	Joanna	Maison	Benjamin	Skove
Stephanie	Altier	Elizabeth	Edwards	Abbe	Marchetta	Christopher	Skove
Rory	Arnold	Hiba	Elbuluk	Alec	Marchetta	Alexander	Smee
Ava	Ash	Charles	Emrick	Hayden	Matias	Rachel	Smith
Eleanor	Axson	Andrew	Ereth	Ian	Matias	Mathew	Soroczak
James	Axson	Ahmed	Essa	Julia	May	Justin	Spear
Bridget	Babcox	Essa	Essa	Isaac	Mertic	Kenzie	Spodnik
Alexandra	Bader	Patrick	Flanagan	Adam	Mesterhazy	Avery	Stager
Zachary	Baker	Katelyn	George	Abigail	Meyer	Emily	Sterpka
Michael	Ball	Andrew	Gifford	Simon	Meyer	Austin	Sterpka
Isaac	Barnes	Andrew	Grayson	Joshua	Miller	Gabriella	Stimpson
Elisa	Bartel	John Paul	Gromofsky	Elizabeth	Miller	Abigail	Takas
Bryce	Bates	Allisen	Hansen	Mary	Miller	Zachary	Tomko
Anthony	Bandwen	Jay	Hillery	Scott	Miller	Lauren	Trabucco
Vincent	Bandwen	Conrad	Hiltebrant	Chloe	Miller	Daniel	Ulinski
Alexis	Becker	Jack	Hiltebrant	Michael	Miller	Ellen	Ulinski
Felicia	Bisconti	Ileana	Horattas	Tim	Miller	Isaac	Vail
Theodore	Bobinsky	Marko	Horattas	Aistis	Miskinis	Levi	Vetalice
Mathew	Bonfiglio	Olivia	Hower	Alena	Miskinis	James	Watts
John	Bonfiglio	Jasem	Jwayyed	Rachel	Moeller	Lauren	Weil
Michael	Bonfiglio	Halal	Jwayyed	Natalie	Moeller	Thomas	Willen
Claudia	Bosshard	Alexandra	Karas	Robert	Morel	Claudia	Willen
Camille	Bosshard	Gurbani	Kaur	Danielle	Mostow	Ashley	Yarbrough
Kallen	Bowers	Ian	Kausch	Noah	Mostow	Zachary	Zust
Lucas	Cancelliere	Aidan	Kearney	Kathleen	Nayman		
Alyssa	Caprio	Patrick	Kearney	Lauren	Newman		
Alyssa	Coil	John	Keljka	Terry	Niskschinski		
John	Coil	Cameron	Keske	Thomas	Novak		
Marina	Coletta	Brendon	Kipina	Shannon	O'Brien		
Francesca	Cogeni	Hannah	Klun	Spencer	Olson		
Lucia	Cogeni	Harrison	Klun	Jeremiah	Petrus		
Serafina	Cogeni	Brennan	Komos	Molly	Reilly		
Nicholas	Crisalli	Anne	Kramer	Darla	Reimund		
Samantha	Crisalli	Riley	Kramer	Nicholas	Reimund		
Max	Crisalli	Chase	Krummel	Alexander	Reimund		
Natalie	Culver	Emily	Krunmel	Halle	Remen		
Samuel	Culver	Chase	Krummel	Sophia	Richards		
Riya	Daneshgari	Drew	Kutscher	Keira	Ritzman		
Zal	Daneshgari	Rocco	LaRose	Sophie	Sacks		
Abigail	Dankoff	Zachary	Leone	Jack	Sacks		
George	Daverio	Christopher	Lepto	Katarina	Saltis		
Christopher	Davey	Myles	Light	Elizabeth	Santucci		