

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

January 12, 2010

Board of Education Organizational Meeting, 6:15 p.m.

Library / Revere High School

I. CALL TO ORDER – Bill Hoover

II. ROLL CALL

- A. Mr. Mario Bonacci
- B. Mr. Joseph Forcina
- C. Mr. William Hoover
- D. Mrs. Claudia Hower
- E. Mr. George Seifert

III. PLEDGE OF ALLEGIANCE

IV. OATH OF OFFICE FOR NEWLY ELECTED BOARD MEMBERS

V. ELECTION OF PRESIDENT PRO TEM

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion “to close nominations and instruct the Treasurer to cast a ballot for the nominee” is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected as President Pro Tem and assumes his/her duties at this time.

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

If there are multiple nominations (at a point where there are no other nominations), a motion “to close nominations”, which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected as President Pro Tem and he/she assumes his/her duties at this time.

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

VI. ELECTION OF PRESIDENT FOR CALENDAR YEAR 2010 (O.R.C. 3313.14)

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion “to close nominations and instruct the Treasurer to cast a ballot for the nominee” is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the President and assumes his/her duties at this time.

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

If there are multiple nominations (at a point where there are no other nominations), a motion “to close nominations”, which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the President and he/she assumes his/her duties at this time.

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

VII. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2010 (O.R.C. 3313.14)

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion "to close nominations and instruct the Treasurer to cast a ballot for the nominee" is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the Vice President.

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

If there are multiple nominations (at a point where there are no other nominations), a motion "to close nominations", which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the Vice President.

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

VIII. OATH OF OFFICE PRESIDENT AND VICE-PRESIDENT

IX. REGULAR MEETINGS FOR 2010

It is recommended that the Board of Education set the time, place, and dates for its regular 2010 meetings (O.R.C. 3313.15 as listed in Attachment 1.

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

X. BYLAWS AND POLICIES

It is recommended that the Board of Education adopt the existing/revised bylaws and policies for its own operation and the operation of the school district in accordance with §3313.20 O.R.C. Details may be found in the official district Bylaws and Policies Manual.

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

XI. ESTABLISH SERVICE FUND

It is recommended that the Board of Education certify the official enrollment of the District at 2853 students as of October 2009 and establish a Service Fund of \$7,500 for the purpose of defraying Board member expenses actually incurred in the performance of their duties, in accordance with §3313.15 O.R.C.

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

XII. LIAISONS

It is recommended that the Board of Education appoint members as the Revere Local School District Board of Education's as Liaisons to the Ohio Schools Boards Association for the 2010 calendar year.

Legislative Liaison* _____

Student Achievement* _____

*Required by the OSBA

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

XIII. BOARD OF EDUCATION COMMITTEES

The President shall appoint members of the Board to serve on committees. Committees of Board members shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board, and act in an advisory capacity, but shall not take action on behalf of the Board.

Finance and Audit (two members) _____

Facilities and Grounds (two members) _____

CVCC

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

XIV. STANDING AUTHORIZATIONS

It is recommended that the Board of Education adopt the following standing authorizations for the 2010 calendar year:

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

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

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

XV. LEGAL COUNSEL 2010

The Treasurer recommends that the Board of Education authorize the Superintendent or Treasurer to utilize the following law firms as needed:

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

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

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

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

XVI. TAX BUDGET

The Treasurer recommends that the Board of Education approve the Tax Budget for FY 2010 – 2011 as detailed in Attachment T-1.

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

XVII. REGULAR MEETING

A. Regular Board Meeting

It is recommended that the Board of Education adjourn from the Organizational Meeting to a Regular Meeting.

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

NOTE: January 12, 2010 Tax Budget Hearing*, 8:00 a.m. in the BOE

*** This public meeting is required by the Ohio Revised Code and attendance by the Board of Education is not mandatory.**

There will be a Board Work Session, January date/time/location to be announced, for the purpose of adopting a resolution to proceed with the placement of an Operating Levy on the May 2010 ballot.

New Document

REVERE BOARD OF EDUCATION
3496 Everett Road, P.O. Box 340
Bath, OH 44210-0340

Regular Board of Education Meetings are normally scheduled for the third TUESDAY of each month at 6:30 p.m. in the Revere High School Library unless noted.

Tuesday, January 12, 2010

Tuesday, February 16, 2010

Tuesday, March 16, 2010

Tuesday, April 20, 2010

Tuesday, May 18, 2010

Tuesday, June 29, 2010* (date altered due to close of the fiscal year)

Tuesday, July 20, 2010*

Tuesday, August 17, 2010

Tuesday, September 21, 2010

Tuesday, October 19, 2010

Tuesday, November 16, 2010

Tuesday, December 14, 2010 (date altered due to Winter Break)

*Held in the Board Room at Admn Bldg (3496 Everett Road)

NOTE: The second THURSDAY of each month is reserved for Special Meetings, as needed. When scheduled, these will be held in the Board of Education Meeting Room unless otherwise noted and they will start at 5:30 p.m.

New Document

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

January 12, 2010

Regular January Board of Education Meeting

Approximately 6:30 p.m. (following the Organizational Meeting)

Library / Revere High School

I. CALL TO ORDER – 2010 President

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 February...)

V. BOARD RESOLUTION

VI. PUBLIC SPEAKS TO AGENDA ITEMS

VII. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meeting held December 10, 2009 and the Regular Meeting held December 15, 2009 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 December 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. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the above amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrances.

PO #	Date	Vendor	Amount	Requested by
11814	11/18/09	Akron Design and Costume Co	\$4,000.00	RHS
12078	12/28/09	Educators Preferred Corp	\$5,000.00	Central Office

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

E. Tax Complaints

The Treasurer recommends that the Board of Education employ the firm of McGown, Markling & Whalen to investigate and file both original tax complaints and counter tax complaints as pro-active steps in defending the District's tax base.

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

F. Declaration of Official Intent

The Treasurer recommends adoption of the Resolution of Official Intent in order to be reimbursed for advances made for capital and certain other expenditures from future borrowings per **Attachment T-4**.

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

VIII. SUPERINTENDENT'S REPORT

Board Appreciation

A. Resolution of Appreciation

It is recommended that the Board of Education accept the proclamation designating January 2010 as School Board Recognition Month as detailed in **Attachment 1**.

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

Personnel – Certificated/Licensed

A. Reimbursement for Services – Booster Funds

It is recommended that the Board of Education approve stipends for coaching/instructional services as follows:

Tom Bent	\$1,400.00/RMS Golf
Todd Casey	\$500.00/RHS Boys Basketball
Julie Sterpka	\$800.00/Volleyball

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

B. Extension – Leave of Absence

It is recommended that the Board of Education approve the extension of Cari Gaskin's maternity leave of absence through the end of the 2009-2010 school year as detailed in **Attachment 2**.

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

Personnel – Classified

A. Classified Employee Termination

It is recommended that the Board of Education approve the termination of employment of Maria Lewis, Bus Driver, effective as of December 30, 2009.

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

B. Reimbursement for Services – Booster Funds

It is recommended that the Board of Education approve a stipend for coaching/instructional services as follows:

Brian Li	\$2,200.00/Football
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Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Classified Substitute – 2009/2010 School Year

It is recommended that the Board of Education approve Alan Valenzda as a substitute Intervention Assistant to be used on an as needed basis effective 12/11/09.

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

Other Business

A. Substitute Teachers – 2009/2010 School Year

It is recommended that the Board of Education approve the use of the substitute teachers on the list provided by the Summit County Educational Service Center during the school year.

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 BOE Work Session February 11, 2010 at 5:30 p.m. in the Board Room of the Administration Building.
- B. There will be a Regular BOE Meeting on February 16, 2010 at 6:30 p.m. in the Library of Revere High School.

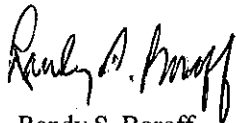
XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

- A. Personnel: To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee and legal matters.
- B. Discussion: Purchase of property for public purposes.

XIV. ADJOURNMENT

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Randy S. Boroff". The signature is written in a cursive, flowing style.

Randy S. Boroff
Superintendent

New Document

Revere Board of Education

BOE

5:30 P.M.

Special Meeting

December 10, 2009

The President, Mr. Christopher Kostoff, called the meeting to order at 5:30 P.M.

Roll Call:

Mario Bonacci, Present

Joe Forcina, Present

Bill Hoover, Present

Christopher Kostoff, Present

Matt Wracher, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Treasurer's Report

No action taken

Superintendent's Report

No action taken

EXECUTIVE SESSION

To discuss employment and compensation of an employee.

No action taken.

ADJOURNMENT

Res. 10-101232 Moved by Mr. Bonacci, seconded by Mr. Forcina to adjourn the meeting at 9:50 P.M.

Roll Call: Aye- Forcina, Bonacci, Hoover, Kostoff, Wracher

Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Revere High School Library

Regular Meeting

5:30 PM

December 15, 2009

The President, Mr. Christopher Kostoff, called the meeting to order at 5:30 P.M.

Roll Call:

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

Christopher Kostoff, Present
Matthew Wracher, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- Mrs. Tasker's Grade 1 Class sings Spanish songs with Mrs. Moss
- Mrs. Frank's Bath elementary Students-Art work

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. 10-101233 Moved by Mr. Wracher, seconded by Mr. Forcina to approve the minutes of the Special Meeting held November 12, 2009 and the Regular Meeting held November 17, 2009 as detailed in Attachment T-1.

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

Approval of Financial Report

Res. 10-101234 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the Financial Report for the month of November as found in Attachment T-2.

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

Donations

Res. 10-101235 Moved by Mr. Hoover, seconded by Mr. Forcina to approve, with appreciation, the donations listed in Attachment T-3.

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

Inventory Deletion

Res. 10-101236 Moved by Mr. Forcina, seconded by Mr. Hoover to approve that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-4.

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

Ohio School Boards Association-Membership

Res. 10-101237 Moved by Mr. Wracher, seconded by Mr. Forcina to renew their membership in the Ohio School Boards Association and related publications at an estimated cost of \$6,500.00

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

Ohio School boards Legal Assistance Fund-Membership

- Res. 10-101238 Moved by Mr. Forcina, seconded by Mr. Wracher to renew their membership in the Ohio School Boards legal Assistance fund at an estimated cost of \$250.00

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

Bond Program

- Res. 10-101239 Moved by Mr. Forcina, seconded by Mr. Bonacci to renew the Position Bond in the amount of \$50,000.00 with the Ohio School Board Association sponsored bond program at an annual cost of \$131.00 to provide coverage for the Board President, Superintendent, coordinator of Business Services, Information and Technology Specialist, Assistant Superintendent and director of Student Services.

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

Athletic Fields-Naming Rights

- Res. 10-101240 Moved by Mr. Forcina, seconded by Mr. Hoover to approve entering into a naming rights agreement with Infocision as detailed in Attachment T-5.

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

BOARD MEMBERS' REPORTS

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

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Salary Increase-Additional Education

- Res. 10-101241 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the following salary increase due to additional education:

Tara Breedlove/SLP@HES	MA+30, Step 7	\$63,327.99*
Meghan Lovaty/English@RHS	MA, Step 7	\$60,020.00*

*Prorated to the beginning of the second semester

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

Change-mentoring Stipend

- Res. 10-101242 Moved by Mr. Wracher, seconded by Mr. Hoover to approve a change in the compensation rate of Maria Fela, Mentor, due to Allison Campbell, Mentee, being considered an Entry Year Teacher rather than a first year Teacher. Maria's compensation will change from 1% to 3%.

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

Supplemental Certificated/Licensed Personnel

- Res. 10-101243 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the following Lacrosse Coach to be compensated through Booster funds:

Ryan Fletcher	Assistant Coach-Men's lacrosse
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Roll Call: Aye-Forcina, Bonacci, Hoover, Kostoff, Wracher
Motion Carried.

Extension-Leave of Absence-WITHDRAWN

It is recommended that the Board of Education approve extending Kirsten Fister's maternity leave of absence until March 1, 2010 as detailed in Attachment 1.

Personnel-ClassifiedSupplementals Classified Personnel-2009/2010 School Year

Res. 10-101244 Moved by Mr. Forcina, seconded by Mr. Hoover to approve the supplemental contracts for the 2009/2010 school year as detailed below with compensation per the current REA Negotiated Agreement:

Victoria Lorenzo	Assistant Varsity Coach-Women's soccer
Mark Totten	VOLUNTEER Wrestling coach

Be it further resolved to approve the following Lacrosse Coaches to be compensated through Booster funds:

Jenna Balogh	Head Coach-Women's lacrosse
Pat Quinn	Junior Varsity Head Coach-Men's Lacrosse
Doug Stalter	Head Coach-Men's Lacrosse

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

Other BusinessDiplomas-Revere High School-Class of 2010

Res. 10-101245 Moved by Mr. Forcina, seconded by Mr. Kostoff to approve the awarding of the Revere Local School District diplomas to those students listed in Attachment 2, contingent upon their successful fulfillment of all State of Ohio and Revere Local School District Board of Education requirements.

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

School Calendar 2010-2011

Res. 10-101246 Moved by Mr. Kostoff, seconded by Mr. Bonacci to approve and adopt the District calendar for the 2010-2011 school year as detailed in Attachment 3.

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

Agreement with Kent State University-Field Experience and Student Teachers

Res. 10-101247 Moved by Mr. Forcina, seconded by Mr. Wracher to approve the agreement with Kent State to place KSU students with teachers in Revere Local Schools to fulfill field experience and/or student teaching requirements. Placement will be based upon finding a suitable host teacher and maintaining the integrity of the educational process for all students. See Attachment 4.

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

Wrestling Team

Res. 10-101248 Moved by Mr. Hoover, seconded by Mr. Forcina to approve an overnight trip for a tournament in Perry, OH as detailed in Attachment 5.

Roll Call: Aye- Hoover, Forcina, Bonacci, Kostoff, Wracher
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 Tax Budget Hearing followed by an Organizational Meeting followed by a Regular Meeting on January 12, 2010. The Tax Budget hearing will begin at 6:16 P.M. No additional meetings are anticipated in January 2010.

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

ADJOURNMENT

Res. 10-101249 Moved by Mr. Wracher seconded by Mr. Kostoff to adjourn the meeting at 7:00 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

DECEMBER 31, 2009

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of

DECEMBER 2009

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 2010
December 2009 Month End Report
Cash Reconciliation Report

Total Fund Balance

\$17,536,324.68

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$127,146.33
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$5,220,000.00
A.P.Y. 0.200%	
Star Bank at 0.10%	\$103.73
Charter One Bank/Citizens	\$3,000,000.00
TriState Capital Bank	\$4,000,027.40
CD - Charter One #904062940 - matures 1/28/09	\$2,000,000.00
CD - Charter One #904062941 - matures 2/18/10	\$2,000,000.00
Citibank Global - matures 3/10/10 3.0%	\$1,000,000.00
Citigroup Global - matures 3/3/11 3.127%	\$261,027.00
Total	<u><u>\$17,481,158.13</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>\$700.00</u>

Change Funds \$100.00

Total \$17,609,104.46

Outstanding Checks (\$73,341.05)

Adjustments

Adjustments	<u>\$561.27</u>
	\$561.27

Adjusted Total

\$17,536,324.68

Cash on Hand (unrecorded and undeposited) \$0.00

Date: 01/05/2010
Time: 11:30 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - DECEMBER 31, 2009

Page: 1
(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							
14,773,493.16	260,502.16	15,474,683.66	2,280,722.56	15,781,594.43	14,466,582.39	2,399,499.58	12,067,082.81
002 0000 BOND RETIREMENT							
559,020.96	0.00	698,760.14	0.00	1,226,884.18	30,896.92	0.00	30,896.92
003 0000 PERMANENT IMPROVEMENT FUND							
2,087,463.89	0.00	753,873.01	99,174.47	1,885,868.76	955,468.14	718,220.38	237,247.76
004 0000 BUILDING FUND							
5,281.82	4.46	26.86	0.00	0.00	5,308.68	0.00	5,308.68
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							
11,537.36	58,847.06	333,881.13	58,062.74	390,813.59	45,395.10-	96,458.60	141,853.70-
007 9000 BANQUET FUND							
1,181.51	0.00	0.00	0.00	60.00	1,121.51	0.00	1,121.51
007 9001 BRUNER FUND							
1,807.44	0.00	0.00	0.00	0.00	1,807.44	0.00	1,807.44
007 9306 SENIOR MEMORIAL FUND							
7,825.39	0.00	0.00	0.00	2,000.00	5,825.39	0.00	5,825.39
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
702.00	0.00	0.00	0.00	750.00	48.00-	0.00	48.00-
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							
0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00
007 9375 SOCCER SCHOLARSHIPS							
0.00	0.00	500.00	0.00	500.00	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

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REVERE LSD - 050054
Financial Report by Fund/SCC
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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
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 9384	ELEGANT DENTISTRY/DAVID WIEDIE,D.D.S SCHLRSHP						
0.00	0.00	0.00	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						
209.38	0.00	0.00	0.00	200.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
500.00	0.00	500.00	0.00	500.00	500.00	0.00	500.00
007 9388	Teacher Excellence Award						
0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,263.62	2.71	16.40	0.00	200.00	17,080.02	0.00	17,080.02
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
2,687.18	280.00	14,300.00	0.00	4,021.12	12,966.06	0.00	12,966.06
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
4,964.23	320.00	26,896.35	0.00	15,098.75	16,761.83	0.00	16,761.83
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
5,976.50	334.60	28,500.60	1,577.43	16,912.72	17,564.38	1,712.74	15,851.64
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
9,718.95	761.50	84,735.68	2,652.88	62,437.63	32,017.00	10,777.97	21,239.03
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						
5,815.03	2,076.59	41,799.82	0.00	37,901.77	9,713.08	738.45	8,974.63
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
10,821.22	1,807.39	12,726.42	0.00	6,589.83	16,957.81	6,671.77	10,286.04

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
9,154.05	1,840.90	8,777.36	706.92-	2,933.45	14,997.96	1,961.55	13,036.41
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
7,524.30	2,719.70	8,036.28	850.29	9,123.58	6,437.00	3,265.93	3,171.07
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						
52,192.12	550.00	3,300.00	0.00	0.00	55,492.12	142.14	55,349.98
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						
1,611,735.26	313,825.52	1,884,733.56	261,557.34	1,820,043.32	1,676,425.50	22,063.31	1,654,362.19
024 9000	FLEXIBLE SPENDING PLAN						
20,597.48	7,042.49	39,999.90	7,283.85	36,833.79	23,763.59	43,166.21	19,402.62-
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	0.00	0.00	1,250.00	50.00	1,200.00
200 9209	CLASS OF 2009						
1,687.48	0.00	0.00	0.00	2.15	1,685.33	0.00	1,685.33
200 9210	CLASS OF 2010						
1,541.91	310.00	11,095.00	0.00	550.00	12,086.91	0.00	12,086.91
200 9211	CLASS OF 2011						
1,140.99	0.00	1,105.25	0.00	0.00	2,246.24	86.40	2,159.84
200 9212	CLASS OF 2012						
975.55	24.00	740.25	0.00	0.00	1,715.80	300.00	1,415.80
200 9213	CLASS OF 2013						
0.00	0.00	549.00	0.00	0.00	549.00	0.00	549.00

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9317	NATIONAL HONOR SOCIETY							
	5,899.41	288.00	1,104.00	1,200.00	4,281.00	2,722.41	0.00	2,722.41
200 9318	LANTERN							
	1,339.27	0.00	0.00	0.00	19.91	1,319.36	19.91	1,299.45
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
	980.25	2,524.00	4,207.00	737.55	3,423.16	1,764.09	299.36	1,464.73
200 9321	HIGH SCHOOL STUDENT COUNCIL							
	10,289.40	0.00	13,180.00	1,045.00	9,323.99	14,145.41	2,736.57	11,408.84
200 9322	REVERE PLAYERS							
	39,207.70	0.00	10,497.00	4,590.84	7,051.57	42,653.13	12,610.04	30,043.09
200 9323	YEARBOOK							
	6,605.98	50.00	8,123.00	0.00	195.65	14,533.33	75.32	14,458.01
200 9350	INSTRUMENTAL MUSIC							
	289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365	ART CLUB							
	1,058.16	0.00	436.00	0.00	223.53	1,270.63	0.00	1,270.63
200 9370	NATIONAL ART HONOR SOCIETY							
	2,114.83	0.00	515.00-	0.00	1,800.00	200.17-	0.00	200.17-
200 9375	CHESS CLUB							
	251.07	270.00	270.00	0.00	0.00	521.07	0.00	521.07
200 9380	KEY CLUB							
	3,353.93	0.00	1,196.00	342.78	1,233.66	3,316.27	0.00	3,316.27
200 9390	INTERNATIONAL CLUB							
	2,569.32	0.00	0.00	47.63	328.22	2,241.10	155.56	2,085.54
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
200 9408	YEARBOOK							
	4,770.00	0.00	0.00	0.00	4,770.00	0.00	0.00	0.00
200 9409	YEARBOOK							
	2,058.00	0.00	0.00	0.00	2,058.00	0.00	0.00	0.00

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Financial Report by Fund/SCC
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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 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						
22,599.05	7,818.00	61,220.11	2,506.00	118,895.27	35,076.11-	14,962.56	50,038.67-
300 9230	CHORAL						
1,476.65	0.00	0.00	0.00	125.00	1,351.65	0.00	1,351.65
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.						
336.11	0.00	0.00	0.00	0.00	336.11	0.00	336.11
401 9209	AUX. SERVICES-OLD TRAIL						
31,712.53	0.00	0.00	41.30	29,818.65	1,893.88	0.00	1,893.88
401 9210	AUX. SERVICES-OLD TRAIL						
0.00	7.87	133,966.84	14,341.21	93,494.11	40,472.73	96,509.31	56,036.58-
432 9210	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	2,160.18	2,160.18	0.00	0.00	2,160.18	0.00	2,160.18
451 9210	OHIO K-12 NETWORK						
0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00
452 9209	ETECH OHIO PROFESSIONAL DEVELOPMENT GRANT						
60.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
516 9208	IDEA SPECIAL EDUCATION - PART B						
0.00	0.00	0.00	0.00	694.07-	694.07	0.00	694.07
516 9209	IDEA SPECIAL EDUCATION - PART B						
226,543.21	0.00	13,439.48	0.00	239,982.69	0.00	0.00	0.00
516 9210	IDEA SPECIAL EDUCATION - PART B						
0.00	0.00	83,380.13	194.96	19,386.13	63,994.00	138,453.76	74,459.76-
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

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Bank Code
Begin Balance	MTD Receipts							
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR	0.42	0.00	0.00	0.42	0.00	0.42	
516 9235	AMERICAN SIGN LANGUAGE	15.20	0.00	0.00	15.20	0.00	15.20	
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR	0.00	6,924.90	9,424.90	2,750.00	12,424.90	3,000.00-	12,575.10
516 932N	ARRA - Part B IDEA	0.00	0.00	104,400.00	0.00	104,400.00	0.00	0.00
532 932N	State Fiscal Stabilization Funds (SFSF) year 1	0.00	11,545.90	69,275.35	11,545.90	69,275.35	0.00	0.00
533 9210	TITLE IID - TECH	0.00	0.00	242.73	0.00	0.00	242.73	0.00
551 9210	TITLE III - LEP	0.00	0.00	6,176.00	0.00	6,176.00	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
572 9209	TITLE I- TARGETED ASSISTANCE	4,037.05	0.00	8,123.33	0.00	12,160.38	0.00	0.00
572 9210	TITLE I- TARGETED ASSISTANCE	0.00	12,010.80	43,124.28	8,505.40	42,376.98	747.30	0.00
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00
573 9209	TITLE V INNOVATIVE PROGRAMS	1,313.93	0.00	1,140.95	0.00	2,454.88	0.00	0.00
573 9210	TITLE V INNOVATIVE PROGRAMS	0.00	0.00	371.93	0.00	0.00	371.93	0.00
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	0.00	0.00	10.56	0.00
584 9210	TITLE IV-A SAFE AND DRUG FREE	0.00	0.00	595.87	0.00	5,958.75	5,362.88-	0.00
590 9209	TITLE II-A IMPROVING TEACHER QUALITY	1,318.53	0.00	1,275.63-	0.00	42.90	0.00	0.00

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
590 9210	TITLE II-A IMPROVING TEACHER QUALITY						
0.00	6,383.17	19,798.39	4,874.54	20,993.28	1,194.89-	3,682.26	4,877.15-
599 9209	TITLE II D - TECHNOLOGY						
150.91	0.00	150.91-	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:							
19,620,675.04	701,231.90	20,031,948.60	2,763,897.75	22,116,298.96	17,536,324.68	3,587,194.78	13,949,129.90

FORM SM-2

DATE: 01/05/2010
TIME: 11:32:33OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

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SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
REVERE LOCAL - December 31, 2009

FISCAL YEAR: 2010 MONTH: 12

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	10,814,150	10,814,150	0
01.020 Tangible Personal Property Tax	0	0	0	133,000	140,691	7,691
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	150,000	178,054	28,054	1,259,790	1,095,681	164,109-
01.040 Restricted Grants-in-Aid	0	0	0	40,000	0	40,000-
01.045 Restricted Grants-in-Aid - SFSF	10,000	11,546	1,546	43,783	69,275	25,492
01.050 Property Tax Allocation	0	0	0	2,455,341	2,851,628	396,287
01.060 All Other Operating Revenue	20,000	82,449	62,449	229,598	320,674	91,076
01.070 Total Revenue	180,000	272,049	92,049	14,975,662	15,292,099	316,437
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	200,737	200,737	0
02.060 All Other Financing Sources	0	0	0	4,677	51,125	46,448
02.070 Total Other Financing Sources	0	0	0	205,414	251,862	46,448
02.080 Total Revenues and Other Financing Sources	180,000	272,049	92,049	15,181,076	15,543,961	362,885
EXPENDITURES						
03.010 Personal Services	1,470,000	1,451,356	18,644-	9,611,839	9,538,879	72,960-
03.020 Employees' Retirement/Insurance Benefits	525,000	548,490	23,490	3,210,507	3,254,247	43,740
03.030 Purchased Services	600,000	242,984	357,016-	2,870,768	2,186,577	684,191-
03.040 Supplies and Materials	144,621	31,465	113,156-	755,395	542,608	212,787-
03.050 Capital Outlay	50,000	2,010	47,990-	137,167	69,692	67,475-
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	100,000	15,964	84,036-	426,907	258,867	168,040-
04.500 Total Expenditures	2,889,621	2,292,269	597,352-	17,012,583	15,850,870	1,161,713-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	66,000	0	66,000-	66,000	0	66,000-
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	66,000	0	66,000-	66,000	0	66,000-
05.050 Total Expenditure and Other Financing Uses	2,955,621	2,292,269	663,352-	17,078,583	15,850,870	1,227,713-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	2,775,621-	2,020,220-	755,401	1,897,507-	306,909-	1,590,598
07.010 Beginning Cash Balance	15,651,601	16,486,803	835,202	14,773,487	14,773,493	6
07.020 Ending Cash Balance	12,875,980	14,466,583	1,590,603	12,875,980	14,466,584	1,590,604
08.010 Outstanding Encumbrances	750,000	2,399,500	1,649,500	750,000	2,399,500	1,649,500

[illegible]

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
1/19/2010**

CASH DONATIONS

1. To: Revere Schools, \$500.00, to be used by the Athletic Department as needed.
From: Revere All Sport Booster Club

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, (value unknown), office furniture (see attached listing) to be used where needed throughout the buildings in the District.
From: Robert Meadows of Snap-on Business Solutions

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

LIST OF DONATED OFFICE FURNITURE

- 42 WOOD/CLOTH SIDE CHAIRS
- 46 PLASTIC (PURPLE) CAFETERIA CHAIRS
- 2 MANAGERS CHAIRS
- 2 ALL FABRIC SIDE CHAIRS
- 6 COMPUTER TABLES
- 14 CAFETERIA TABLES (SQUARE)
- 12 6' CONFERENCE ROOM TABLES
- 9 TAB FILE CABINETS (4/5 DRAWER)
- 3 OPEN METAL SHELVING UNITS
- 1 72" STORAGE CABINET
- 1 4 DRAWER FILE CABINET
- 2 2 DRAWER FILE CABINETS
- 3 ANGLE IRON METAL STORAGE SHELF UNITS
- 1 5' TECHNOLOGY/SECURITY BENCH UNIT W/2 SHELFs
- 1 2' TECHNOLOGY/SECURITY BENCH UNIT W/3 SHELFs
- 1 8' TECHNOLOGY/SECURITY BENCH UNIT W/2 SHELFs
- 1 6' HIGH MOBILE SERVER RACK
- 1 8' MOTORIZED DA-LITE PROJECTION SCREEN
- 1 42" ZENITH TELEVISION
- 1 27" G.E. TELEVISION

Snap-on Business Solutions

Attn.: Robert Meadows

3900 Kinross Lakes Pkwy.

Richfield, Ohio 44286

December 8, 2009

New Document

The Board of Education of the Revere Local School District, Ohio, met in regular session on January 12, 2010, commencing at 6:30 p.m., in the Board Office, 3496 Everett Road, Bath, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

**A RESOLUTION AUTHORIZING DECLARATIONS OF
 OFFICIAL INTENT UNDER UNITED STATES TREASURY
 REGULATIONS WITH RESPECT TO REIMBURSEMENTS OF
 TEMPORARY ADVANCES MADE FOR PAYMENTS PRIOR TO
 ISSUANCE OF BONDS AND NOTES, AND RELATED MATTERS.**

WHEREAS, United States Treasury Regulations §1.150-2 (the "Reimbursement Regulations") prescribe conditions under which proceeds of bonds, notes or other obligations ("Obligations") used to reimburse advances made for capital and certain other expenditures ("Original Expenditures") paid before the issuance of such Obligations will be deemed to be expended (or properly allocated to expenditures) for purposes of Sections 103 and 141-150 of the Internal Revenue Code of 1986, as amended (the "Code"), upon such reimbursement so that the proceeds so used will no longer be subject to requirements or restrictions under those Sections of the Code; and

WHEREAS, certain provisions of the Reimbursement Regulations require that there be a Declaration of Official Intent not later than 60 days following payment of the Original Expenditures expected to be reimbursed from proceeds of Obligations, and that the reimbursement occur within certain prescribed time periods after an Original Expenditure is paid or after the property resulting from that Original Expenditure is placed in service; and

WHEREAS, this Board wishes to take steps to comply with the Reimbursement Regulations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, County of Summit, State of Ohio, that:

Section 1. Definitions. The following definitions apply to the terms used herein:

"Authorized Officer" means the Treasurer of this Board and the Superintendent of Schools.

“Declaration of Official Intent” means a declaration of intent, in the form, manner and time contemplated in the Reimbursement Regulations, that the advances for expenditures referred to therein are reasonably expected to be reimbursed from the proceeds of Obligations to be issued after those expenditures are paid.

“Reimbursement” or “reimburse” means the restoration to the School District of money temporarily advanced from its own funds and spent for Original Expenditures before the issuance of the Obligations, evidenced in writing by an allocation on the books and records of the School District that shows the use of the proceeds of the Obligations to restore the money advanced for the Original Expenditures. “Reimbursement” or “reimburse” generally does not include the refunding or retiring of Obligations previously issued and sold to, or borrowings from, unrelated entities.

Section 2. Authorization and Requirement of Declarations of Official Intent. Each Authorized Officer is authorized to prepare and sign Declarations of Official Intent in substantially the form attached hereto with respect to Original Expenditures to which the Reimbursement Regulations apply, to be made from money temporarily advanced and that is reasonably expected to be reimbursed (in accordance with applicable authorizations, policies and practices) from the proceeds of Obligations, to make appropriate reimbursement and timely allocations from the proceeds of the Obligations to reimburse such Original Expenditures, and to take any other actions as may be appropriate, all at the times and in the manner required under the Reimbursement Regulations in order for the reimbursement to be treated as an expenditure of such proceeds for purposes of Sections 103 and 141 to 150 of the Code. No advance from any fund or account or order for payment may be made for Original Expenditures (other than expenditures excepted from such requirement under the Reimbursement Regulations) that are to be reimbursed subsequently from proceeds of Obligations unless a Declaration of Official Intent with respect thereto is made within the time required by the Reimbursement Regulations.

Section 3. Open Meeting. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

Section 4. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of the Revere Local School District, Ohio, held on January 12, 2010, commencing at 6:30 p.m., in the Board Office, 3496 Everett Road, Bath, Ohio, showing the adoption of the Resolution hereinabove set forth.

Treasurer, Board of Education
Revere Local School District, Ohio

Dated: January 12, 2010

New Document



Revere Pride...Catch It!

Revere Local Schools

Proclamation:

WHEREAS, it shall be the mission of the Revere Local School District to provide all students with the best possible education; and

WHEREAS, the school board sets the direction for our communities' public schools by envisioning the communities' future educational needs; and

WHEREAS, the school board sets policies and procedures to govern all aspects of the school district operation; and

WHEREAS, the school board keeps attention focused on progress towards the school district's goals and maintains a two-way communications loop with all segments of the communities; and

WHEREAS, serving on a school board requires an unselfish devotion of time and service to carry on the mission and business of the school district; and

WHEREAS, the school board must respond on behalf of the community to the educational needs of students and staff; and

WHEREAS, the school board voluntarily accepts the above mentioned responsibilities;

NOW, THEREFORE, BE IT RESOLVED that I, Randy S. Boroff, Superintendent of Schools, do hereby proclaim January as School Board Recognition Month in the Revere Local School District. I encourage all citizens to publicly and privately thank the school board members for their dedicated service to our children.

Signed _____

Date January 12, 2010

New Document

Mrs. Cari Gaskin
5956 Churchill Way
Medina., OH 44256

December 14, 2009

Revere Local School District
Central Administration and Board of Education Offices
3496 Everett Road
P.O. Box 340
Bath, Ohio 44210

Attn: Mr. Randy Boroff

Dear Mr. Boroff,

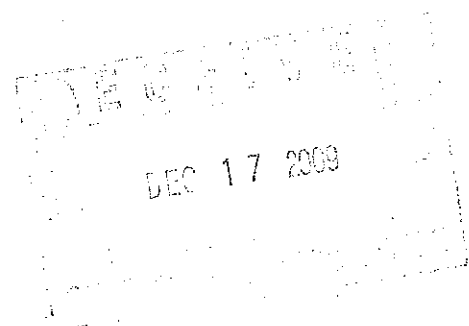
This letter is to request an extension to my current maternity leave. I am asking to be out on leave for the remainder of this school year. I plan to return to work to begin the 2010-2011 school year. Thank you for your time and consideration.

Sincerely,



Mrs. Cari Gaskin
Intervention Specialist
Bath Elementary School

cc: Mr. Fred Tomei, Principal
Mr. Dave Forest, Treasurer
Ms. Susan Chute, Director of Student Services



cc: AD
SW