

AGENDA



Revere Local School District
Revere Board Meetings
Regular June Meeting
Tuesday, June 25, 2024, 5:30 pm - 8:30 pm
Revere Administration Building

I. CALL TO ORDER

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS/RECOGNITIONS

Student Recognition:

Recognizing Revere High School student, **Finn Keenan**, OHSAA / Division 1 / State Qualifier / Boys' Tennis. Presented by: **Don Seeker**, Athletic Director.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. TREASURER'S AGENDA - Mr. Berdine

a. Approval of the Minutes, **Attachment T-1**

The Treasurer recommends approval of the minutes from the Work Session held **May 14, 2024** and the Regular Meeting held **May 21, 2024**.

b. Approval of the Financial Report, **Attachment T-2**

The Treasurer recommends approval of the Financial Report for the month of **May**.

c. Asset Deletions, **Attachment T-3**

The Treasurer recommends that the Board of Education approve the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

d. FY2025 Initial Appropriations Measure, **Attachment T-4**

The Treasurer recommends that the Board of Education approve the FY2025 Initial Appropriations Measure as detailed.

e. FY2024 Amended Appropriations Measure, **Attachment T-5**

The Treasurer recommends that the Board of Education approve the FY2024 Amended Appropriations Measure as detailed.

f. Donations, **Attachment T-6**

The Treasurer recommends the approval, with appreciation, of the donations listed.

g. Purchase Orders, **Attachment T-7**

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 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 encumbrance.

VII. REVERE BOARD OF EDUCATION'S AGENDA

a. BOARD MEMBERS' REPORTS

Finance and Audit Committee
Facilities and Grounds Committee
Legislative Report
Policy Committee
Athletic Hall of Fame Committee
Cuyahoga Valley Career Center Liaison

VIII. SUPERINTENDENT'S AGENDA - Dr. Tefs

1. Certificated/Licensed Personnel

a. Co-Curricular Non-Athletic Supplemental Contracts / 2024/2025 (certificated)

It is recommended that the Board of Education approve the following. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

District / LPDC

RES: **Deidre Hichens**

BES: **Kim Keating**

RMS: **Beth Matyja**

RHS: **Jeff Fry**

RES

Gaming Club - **Natalie Neistadt** (50%) & **Sarah Smith** (50%)

Building Computer Coordinator - **Becca Tacchite** (50%) & **Traci Spaeth** (50%)

STEM/coding - **Jade Vianueva**

Bus Duty - **Emily (Michelle) Pruchnicki** (50%), **Samer Rinehart** (50%), **Victoria Kohmann** (50%), **Shannon Kahoe** (25%), **Brittany Fallon** (25%), **Adena D'Amico** (25%) & **Katelyn Petridis** (25%)

RES RTI Case Managers

Samer Rinehart

Debbie Schwertner

Emily (Michelle) Pruchnicki

RES Grade Level Leaders

Grade K - **Ginny Habig**

Grade 1 - **Debbie Schwertner**

Grade 2 - **Kelly Rourke**

BES

Gaming Club - **Kristi Kerrigan** (50%) & **Lori Bell** (50%)

Building Computer Coord - **Emily Sokolowski**

STEM - **Jessica Capps**

Books Alive - **Lori Keaton**

Bus Duty - **Andrew Gaug** (100%) & **John Faust** (100%)

BES Grade Level Leaders

Grade 3 - **Deidre Hichens**

Grade 4 - **Stephanie Thonen**

Grade 5 - **Sandy Kahoe**

BES RTI Case Managers

Grade 3 - **Becky Telehany**

Grade 4 - **Lynn Dubsy**

Grade 5 - **Kelly Worsencroft**

RMS Dept. Chairs

Math - **Kevin Somerville**

English Language Arts - **Kelly Peel**

Special Education - **Allison McIntyre**

Science - **Ryan Fletcher**

Social Studies - **Melanie Stuthard (50%) & Dawn Cancelliere (50%)**

RMS

Academic Challenge - **Ryan Fletcher**

Speech & Debate - **Jodi Hetman**

Yearbook - **Lauren Duncan (50%) & Callah Cooke (50%)**

Student Council - **Kevin Verde (50%) & Dave Howson (50%)**

Building Computer Coord - **Kevin Verde (50%) & Joe Williams (50%)**

STEM Advisor - **Joe Williams**

Band - **Katie Pflueger**

Choir - **Michael Wiley (66.5%) & Sierra Pabon (33.5%)**

Math Counts - **Amy Hiller**

Power of the Pen - **Jill Burket**

Washington D.C. Coordinator - **Melanie Stuthard**

WEB Program Coordinator - **Kelly Peel**

WEB Program Asst. Coordinator - **Jill Burket**

Gaming Club - **Amy Baker (50%) & Elizabeth Hamilton (50%)**

RMS RTI Case Managers

Grade 6 - **Robert (Bob) Richardson**

Grade 7 - **Robert (Bob) Richardson**

Grade 8 - **Robert (Bob) Richardson**

RHS

Academic Challenge - **Jeff Fry (Head Coach) & Nick Kos (Assistant Coach)**

Art Club - **Sarah Zustin**

International Club - **Jason Milczewski**

Key Club - **Katie Ryan**

Lantern - **Alan Silvidi**

Mock Trial - **Alan Silvidi**

Chess Club - **Eugene (Gene) Swan**

National Art Honor Society - **Paul Fisher**

National Honor Society - **Bob Pierson**

Ohio Math League - **Joanne Gillette**

Mu Alpha Theta - **Joanne Gillette**

Project Love - **Susan Sanders**

Senior Internship Coordinator - **Jeff Dallas (50%) & Emily Rion (50%)**

Spectrum - **Jason Milczewski (50%) & Amy Fagnilli (50%)**

Student Council Advisor - **Emily Rion**

Student Council Assistant Advisor - **Emily Rion**

Yearbook - **Amy Fagnilli**

Speech & Debate - **Melanie Stuthard**

Intensive Needs Coordinator - **Stacie Mamula, Jordan Martin & Melody McDonald (split by 1/3 each)**

RHS Department Heads

Counseling (6-12) - **Nick DePompei**
Electives (6-12) - **Dean Rahas**
English Language Arts - **Leigh Haynam**
Math - **Stephanie Mason**
Social Studies - **Jeff Fry**
World Languages (6-12) - **Katie Ryan**
Science - **Jeff Shane**
Special Education - **Stacie Mamula**

RHS Class Advisors

Grade 9 - **Leigh Haynam**
Grade 10 - **Nick DePompei**
Grade 11 - **Cindy Beshara**
Grade 12 - **Jenna Repp**

RHS Music/Performing Arts Department

Band Director - **Tom Chiera**
Assistant Band Director - **Montana Fassnacht**
Summer Band Director - **Tom Chiera**
Assistant Summer Band Director - **Montana Fassnacht**
Jazz/Concert Band Director - **Tom Chiera**
Pep Band Director - **Montana Fassnacht**
Vocal Music Director - **Sierra Pabon**
Stage Manager - **Tom Chiera**
Director of Fall Play - **Sarah Pine**
Director of Variety Show - **Amy Fagnilli**
Director of Spring Musical - **Sarah Pine**
Assistant Director of Spring Musical - **Bob Pierson**
Revere Players Vocal Director - **Michael Wiley**
Revere Players Band Director - **Katie Pflueger**
Revere Players Choreographer - **Kelsey Johnson**

- b. Athletic Supplemental Contracts / Fall 2024/2025 (certificated)

It is recommended that the Board of Education approve the following. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Cross Country

Head Coach Girls' - **Kevin Somerville**
RMS Head Coach Girls'/Boys' - **Russ Neubert**
RMS Assistant Coach Girls'/Boys' - **Veronica Neubert**

Boys' Soccer

Head Coach - **Nick DePompei**
Varsity Assistant Coach - **John Rorabaugh**
Volunteer Coach - **Sandor Jakab**

Girls' Soccer

Head Coach - **Dave Howson**
JV Coach - **Sandor Jakab**

Girls' Tennis

Head Coach - **Kathy Shisler**
JV Coach - **Jen Exten**

Football

Head Coach - **Robert Nickol**
Varsity Assistant Coach - **Pete Rahas** (50%)
9th Grade Coaches - **Phil Heyn & Dave Flegal**
7th Grade Coach - **Ryan Warner**

Cheerleading

JV Coach (Football & Basketball) - **Shannon Kahoe**
Grade 9 Coach (Basketball & Football) - **Ashley Ostrowski**

Golf

Junior Varsity Coach Boys' - **Jed (John) McKnight**

- c. Game Workers / 2024/2025 (certificated)

It is recommended that the Board of Education approve the following with compensation. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Ryan Fletcher
Dan Mosher
Jason Cottrell
Emily (Michelle) Pruchnicki
Mike Murphey
Dave Flegal

- d. Salary Increase - Additional Education

It is recommended that the Board of Education approve a salary increase for the following based upon additional education:

Michael Wiley / MA+15
Traci Spaeth / MA
Colleen Fry / MA
Emma Imrie / MA
Rebecca Tacchite / MA

- e. Resignation(s) - Certificated

It is recommended that the Board of Education approve the following resignation(s):

Alexandra Krakowiak / Intervention Specialist / RHS / Effective: End of the 2023-2024 School Year

Anthony Stretar / Principal / RES / Effective: July 31, 2024

- f. New Hire(s) - Certificated

It is recommended that the Board of Education approve the following new hire(s). *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Jordan Martin / MA / Step 9 / Intervention Specialist / at RHS / Effective: 2024-2025 School Year (Fritz vacancy)

Lauryn Dies / BA / Step 0 / Kindergarten Teacher / at RES / Effective: 2024-2025 School Year (Redman vacancy)

- g. New Hire(s) - Administrator(s)

It is recommended that the Board of Education approve the following administrative contract(s):

Sarah Cutright as the **District Student Services Coordinator** for a two-year contract beginning August 1, 2024;

Tiffany George as the **Revere High School Assistant Principal** for a two-year contract beginning August 1, 2024.

Tara Kieser as the **Richfield Elementary School Principal** for a two-year contract beginning August 1, 2024.

h. Pre-Employment Contract (Transition) Days

It is recommended that the Board of Education approve the following for pre-employment contract (transition) days at the per diem rate during the month of July 2024:

Doug Faris, Incoming RHS Principal - Up to ten (10)

Tiffany George, Incoming RHS Assistant Principal - Up to five (5) days

2. **Classified Personnel**

a. Co-Curricular Non-Athletic Supplemental Contracts / Fall 2024/2025 (classified)

It is recommended that the Board of Education approve the following. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

RES

Bus Duty - **Nicole Green** (50%)

BES

Bus Duty - **Elizabeth Hinkle** (50%)

RHS

Flags (Band) - **Keely Ryan**

Percussion Advisor - **RJ Marcoz**

Speech/Debate - **Hanna Steinker**

Student Council Advisor - **Beth D'Amico (50%)**

Student Council Assistant - **Beth D'Amico (50%)**

Building Computer Coordinator - **Lisa Thacker**

b. Athletic Supplemental Contracts / Fall 2024/2025 (classified)

It is recommended that the Board of Education approve the following. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Cross Country

Head Coach/Boys' - **Mark Purdy**

Varsity Assistant Coach/Boys' - **Ralph Davis**

Varsity Assistant Coach/Girls' - **Jerry Somerville**

Boys' Soccer

JV Coach - **Andrew Devol**

JV Coach - **Jeremy Sussel**

Girls' Soccer

Varsity Assistant Coach - **Pat Cingel**

Football

Varsity Assistant Coaches - **Billy D'Amico (100%)**, **Sean Drvenkar (100%)**, **Brian Li (100%)**, **Nick Pappas (100%)** & **Brian Taylor (50%)**

Grade 8 Coach - **Stefan Walker**
Grade 8 Volunteer Coach - **Hayden Hajdu**
Grade 7 Coach - **Steve Mutersbaugh**
Volunteer Coach HS - **Matt Shenigo**
Volunteer Coach Grade 7 - **Dan Tompkins**

Cheerleading

Varsity Coach (Football & Basketball) - **Kelly Staats**
Grade 8 Coach - **Leanne Meiser**
Grade 7 Coach - **Julie Competelli (50%) & Isabella Hartz (50%)**
Volunteer Coach - **Kelly Heijnen**

Golf

Head Coach/Boys' - **David Archer**
Volunteer Coach/Boys' - **Scott Altman**
Volunteer Coach/Boys' - **John Bernatowicz**
Head Coach/Girls' - **Jeremy Harpley**
JV Coach/Girls' - **Annie Laurie Chelovicz**

Volleyball

Varsity Head Coach - **Alanna Ramsey**
Varsity Assistant Coach - **Alexandria Anthony**
JV Coach - **Joy Kosiewicz**
Grade 8 Coach - **Nic Kiehl**
Grade 7 Coach - **Kara Maloney**
Volunteer Coach - **Grace Milano**

- c. Athletic Supplemental Contracts / Winter 2024/2025 (classified)

It is recommended that the Board of Education approve the following. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

RHS Girls' Basketball

Varsity Head Coach - **Dorian Rowell**

- d. Game Workers / 2024/2025 (classified)

It is recommended that the Board of Education approve the following with compensation. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Eric Head
Christine Modin
Lori Head
Beth D'Amico
Rene Zapisek
Helen Lechman
Angie Hendrickson
Billy D'Amico
Kitsa Fuciu
Betsy Riley
Denise Timpone
Julie Dressler
Sharon Mulheim
Grace Milano
Tom Barabas
Ruby Aldrich
Bob Kronenberger

e. Extended Time (Additional Days)

It is recommended that the Board of Education approve extended time for the staff listed below for an additional five (5) days with compensation at the per diem rate for time spent participating in routing software training outside of contracted days.

Alaynah Carney/ Assistant Transportation Supervisor

f. Change of Position(s)/Transfer(s)

It is recommended that the Board of Education accept the resignation of **Shane Harris** as a third shift custodian, effective 5/19/24, contingent upon approving him as the Head Custodian of Bath Elementary School;

It is further recommended that the Board of Education approve **Shane Harris** as the Head Custodian of Bath Elementary School / Step 8 / Effective 5/20/24 (Kalamajka vacancy).

g. Bus Driver(s) in Training - Classified

It is recommended that the Board approve the following **bus driver(s) in training** for training that is necessary to obtain a CDL and State Certification to begin driving for the Revere Local School District. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Donald Simmons, training effective: 6/3/24;

Liza Santos, training effective: 6/18/24

h. New Hire(s) - Classified

It is recommended that the Board of Education approve the following new hire(s). *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Kevin Hill / Lunchroom/Playground Aide / Step 0 / 2.75 hours per day / at BES / Effective: 2024-2025 School Year (Kevin is currently employed as a Revere contracted bus driver, making this a dual position for him)

3. **Student Services**

a. Extended School Year (ESY) Services - Summer 2024

Natalie Neistadt / Speech & Language Pathologist (SLP) / Up to 3 additional hours / at \$40 per hour **this is an addition to the previously approved 9 hours on the 5/21/24 BOE agenda.*

b. Additional Summer Hours for Preschool Evaluations

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

Valerie Patterson / Up to 74 hours for summer preschool evaluations / at \$40 per hour.

Allison Loescher / Up to 159 hours for summer preschool evaluations / at \$40 per hour.

c. Redline Advocacy Agreement / 2024-2025

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-1**

d. The Groovy Garfoose, LLC / Music Therapy Contract / 2024-2025

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-2**

e. Applewood Centers, Inc. Agreement / 2023-2024

It is recommended that the Board of Education approve the agreement as detailed in

Attachment S-3

- f. Professional Service Contract for Therapy Services / Morgan E. Amend

It is recommended that the Board of Education approve professional therapy services provided by Morgan E. Amend, Certified Academic Language Therapist, as detailed in **Attachment S-4**

- g. ESC of Northeast Ohio / Inter-District Service Area Contract / 2023-2024 ESY (June - August 2024)

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-5**

4. Other Business

- a. Senior Rule

It is recommended that the Board of Education approve Senior Rule, as defined in policy 6.06(G), for the following student for the 2024-2025 school year:

Jimmy Rossignol

- b. Curriculum Adoptions / **Second and Final Reading**

It is recommended that the Board of Education approve the recommended new curriculum listed below as a **second and final** reading:

Subject: World History

Vendor: Savvas

Adoption Title: High School World History Interactive: The Modern Era

Grade Level: 10th

Summary from Mrs. Roach: The World History teachers used a program evaluation tool to review and evaluate multiple text series. The Savvas World History text includes extra resources with note taking and primary sources that are available with this textbook. The organization and sequence of the book are better for students' comprehension as well. Additionally, there are more opportunities online for student engagement and differentiation of learning with a straightforward, systematic approach to World History. The online platform used along with this text allows for regular updates that we cannot have when using a physical textbook in isolation from a digital platform;

Subject: Psychology

Vendor: Bedford, Freeman & Worth

Adoption Title: Psychology (High School Edition)

Grade Level: 11th and 12th

Subject: AP Psychology

Vendor: Bedford, Freeman & Worth

Adoption Title: Myers' Psychology for the AP Course

Grade Level: 11th and 12th

Summary for above Psychology texts from Mrs. Roach: The College Board will begin administration of an updated AP Psychology test during the 24 - 25 school year. In order to best prepare our students for success in their AP course as measured by the AP test, it is imperative that we have aligned resources to fulfill the requirements of the course. This recommended AP text is revised to provide access to the content that the AP test will assess, and to use the question types and structures that are part of this updated test. The general education text follows a similar path and allows for students who are not taking the AP course to also have access to rigorous content;

Subject: Personal Finance

Vendor: Pearson

Adoption Title: Fourth Edition Personal Financial Literacy

Grade Level: 9 - 12

Summary from Mrs. Roach: The new personal finance textbook allows students to have modern applications of the 4 pillars of financial literacy: debt, budgeting, saving and investing. This will allow our students to make smart decisions with their money;

Subject: Street Law

Vendor: McGraw Hill

Adoption Title: Street Law: A Course in Practical Law Tenth Edition

Grade Level: 9 - 12

Summary from Mrs. Roach: The Street Law text will be purely an update of the current text(with updates on all statistics, etc.). All of the information in the text becomes dated very quickly. We are recommending the newest edition of the current text that was adopted six years ago.

- c. Summer Athletic Field Trips - Volleyball

It is recommended that the Board of Education approve the proposed Revere High School Volleyball Team trips:

Cedar Point (July 19, 2024 - July 21, 2024)

RHS Volleyball will participate in a Volleyball Tournament at the Cedar Point Sports Center in Sandusky, Ohio. The competition will be on 7/19/24 & 7/20/24. On the morning of 7/21/24 the team will be going to the Cedar Point Park and will return to Revere on or around 10:00pm that evening. The students, coaches, bus driver and parent chaperones will be staying two nights at the Holiday Inn Express & Suites Sandusky on or about July 19, 2024 and return on or about July 21, 2024;

Walsh University's Cecchini Center (July 26, 2024 & July 27, 2024)

RHS Volleyball will participate in tournaments at Walsh University as detailed below:

JV Tournament / July 26, 2024 / 9am-4pm

Varsity Tournament / July 27, 2024 / 9am-4pm

- d. IDEA-B and CCIP

Update and discussion of the upcoming IDEA-B budgeting process along with the CCIP budget.

- e. NEOnet EMIS Shared Services Agreement 24-25

It is recommended that the Board of Education approve the agreement as detailed in **Attachment OB-1**

- f. Nanosoft Consulting / Student Transportation Agreement / 2024-2025 School Year

It is recommended that the Board of Education approve the agreement as detailed in **Attachment OB-2**

- g. REA MOU / Speech and Language Pathologist

It is recommended that the Board of Education approve the Memorandum of Understanding from the Revere Education Association (REA) as detailed in **Attachment OB-3**

IX. INFORMATIONAL ITEMS

The Board will convene on **June 26, 2024** for a **Special Meeting** beginning at 2:00 PM at the Fairlawn Country Club. The meeting will be held in **Executive Session** and there will be **no action** taken;

The July Board **Work Session** will be held **July 9, 2024**, beginning at 5:30 PM in the Revere Administration Building;

The **Regular** July Board Meeting will be held **July 16, 2024** beginning at 5:30 PM in the Revere Administration Building.

Please note that regular Board of Education meetings and work sessions held during the summer

months will take place at the Revere Administration Building while school is out of session, unless noted otherwise.

X. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourage public comment on educational issues. Meetings of the Board of Education are for the purpose of conducting Board business in a public setting, with the exception of Executive Sessions for specific purposes defined by law. Board of Education meetings, while held primarily in a public setting, are not designed for extensive public input. Per Board Policy, each participant is limited to five (5) minutes of speaking time.

Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the start of the meeting. Should your comments include a request for information or extended dialogue, it maybe necessary and more appropriate that a subsequent meeting with the Board and/or Administrative representative be scheduled to fully discuss issues.

The public may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session.

The Superintendent will advise speakers about other channels provided for Board consideration of complaints involving individuals.

XI. EXECUTIVE SESSION

To discuss the employment of public employee.

XII. ADJOURNMENT

NEW DOCUMENT

MINUTES

**Revere Local School District
Revere Board Meetings
May Work Session
Tuesday, May 14, 2024, 5:30 pm - 8:30 pm
Revere Administration Building**

**I. CALL TO ORDER**

Mr. Malick called the meeting to order at 5:30 PM

II. ROLL CALL

**Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein**

III. PRESENTATIONS

None at this time.

IV. BOARD OF EDUCATION'S AGENDA

No items at this time.

V. TREASURER'S AGENDA - Mr. Berdine

No items at this time.

VI. SUPERINTENDENT'S AGENDA - Dr. Tefs

No items at this time.

VII. INFORMATION/DISCUSSION ITEMS

Review agenda for the **May 21, 2024** regular meeting.

VIII. EXECUTIVE SESSION**Res. 24-103946**

Moved into Executive Session at 5:44 PM to discuss the following item:

Personnel: To discuss the employment of a public employee.

Move: Kasha Brackett Second: Hayden Hajdu Status: Passed

IX. The President called the Board of Education out of Executive Session at 7:08 PM

X. ADJOURNMENT**Res. 24-103947**

Moved by Mrs. Brackett, seconded by Mr. Hajdu to adjourn the meeting at 7:08 PM

MINUTES

Revere Local School District
 Revere Board Meetings
 Regular May Meeting
 Tuesday, May 21, 2024, 5:30 pm - 8:30 pm
 Revere High School Media Center



I. CALL TO ORDER

Mr. Malick called the meeting to order at 5:35 PM

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS/RECOGNITIONS

Community Recognition:

Recognizing **Bob Kronenberger** for all of his time and dedication to the Revere Athletic Department, presented by **Don Seeker**

Student Recognition(s):

Richfield Elementary - Presented by: Tori Kohmann, Julie Bird & Julie Sucato

The following students are being recognized for **Revere Ready**:

Claire Opsitnick
Julia Klee
Clara Freitag

Bath Elementary - Presented by: Jen Lovsey & Becky DeLauder

The following students are being recognized for **completing his Eagle Scout project at Bath Elementary**:

Henry Mealy

Revere Middle School - Presented by: Heather Tilson

The following students are being recognized for **Vision of a Minuteman**:

Lauren Bir
Luka Zlojutro

Revere High School - Presented by: Andrew Peltz & Sarah Pine

The following students are being recognized for **being named as the 2024 Top State Performer by cleveland.com**:

Noah Restivo

Other Presentations:

Revere High School Social Studies Curriculum Adoptions:

Presented by: Marcia Roach and Jeff Fry

State Required Professional Development in the Science of Reading:

Presented by: Marcia Roach

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. TREASURER'S AGENDA - Mr. Berdine

Res. 24-103948 consensus items a-f

a. Approval of the Minutes, **Attachment T-1**

The Treasurer recommends approval of the minutes from the Special Meeting held **April 4, 2024**, the Work Session held **April 9, 2024**, the Regular Meeting held **April 16, 2024**, the Special Meeting held **April 18, 2024** and the Special Meeting held **April 23, 2024**.

b. Approval of the Financial Report, **Attachment T-2**

The Treasurer recommends approval of the Financial Report for the month of **April**.

c. Asset Deletions, **Attachment T-3**

The Treasurer recommends that the Board of Education approve the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

d. Purchase Orders, **Attachment T-4**

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 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 encumbrance.

e. Five-Year Forecast, **Attachment T-5**

The treasurer recommends the approval of the Five-Year Forecast as detailed.

f. Donations, **Attachment T-6**

The Treasurer recommends the approval, with appreciation, of the donations listed.

Res. 24-103948 consensus items a-f

Move: Keith Malick Second: Hayden Hajdu Status: Passed

g. **BOARD MEMBERS' REPORTS**

Finance and Audit Committee
Facilities and Grounds Committee
Legislative Report
Policy Committee
Athletic Hall of Fame Committee
Cuyahoga Valley Career Center Liaison

VII. SUPERINTENDENT'S AGENDA - Dr. Tefs

Res. 24-103949 consensus items 1.a-g and 2. a-e

1. **Certificated/Licensed Personnel**

a. Resignation(s) - Certificated

It is recommended that the Board of Education approve the following resignation(s):

Gabriella Fritz / Intervention Specialist / RHS / Effective: End of the 2023-2024 School Year

b. Internal Transfer(s) - Certificated

It is recommended that the Board of Education approve the following internal transfers effective the 2024/2025 school year as listed below:

Kelsey Johnson/ Transfer from: .5 ELA Teacher at RMS/ Transfer to: Full Time 7th Grade ELA Teacher at RMS (K. Gerdes vacancy)

Kayle Toth/ Transfer from: Intervention Specialist (Moderate to Intensive) at RHS/ Transfer to: Intervention Specialist (Moderate to Intensive) at RMS (new RMS position vacancy)

c. New Hire(s) - Certificated

It is recommended that the Board of Education approve the following new hire. *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Meredith Wooley / BA+15 / Step 7 / Math Teacher / at RMS / Effective: 2024-2025 School Year (P. King vacancy)

Elyssa Koutrodimos / BA / Step 0 / .5 ELA Teacher / at RMS / Effective: 2024-2025 School Year (K. Johnson vacancy)

Melody McDonald / BA / Step 5 / Intervention Specialist / at RHS / Effective: 2024-2025 School Year (Toth vacancy)

d. Salary Increase - Additional Education

It is recommended that the Board of Education approve a salary increase for the following based upon additional education:

Mike Murphey /MA+15

e. Math Pilot Materials Production

It is recommended that the Board of Education approved the following staff members for up to six (6) hours (6/1/24 - 8/19/24), to be paid at the tutor rate for math pilot materials production:

**Ginny Habig
Abby Knafel
Melissa Catanese
Jen Silvidi
Suzanne Pearcy
Jeff Johnson
Liz Harig
Ana Bohush
Emma Imrie
new hire
Debbie Schwertner
Jade Vianueva
Amanda Ralston
Ali Kilway
Tori Kohmann
Addie D'Amico
Tina Cowdry
Brittany Fallon
Shannon Kahoe
Angel Redmon
Sandy Kennedy
Rachel Alaimo
Domenica Wiborg
Amanda Holzman
Kelly Rourke
Becca Tacchite
Melissa Yoder
Julie Bird
Traci Spaeth**

Samer Rinehart
Tanya Holztraeger
Sarah Smith
Kathy Shaffer
Kim VanFossen
Allison Schank

f. **Summer Programming**

It is recommended that the Board of Education approve the following staff for the "**Read Around Revere**" (8 weeks total, with a total of 5 teachers serving per session) and "**Jump Start**" (2 weeks total, with a total of 6 teachers serving per session) programming for the summer of 2024 for Up to 70 hours per teacher, paid at the tutor rate through Federal Funding:

Adena D'amico
Brittany Fallon
Emma Imrie
Shannon Kahoe
Victoria Kohmann
Katie Petridis
Debbie Schwertner
Traci Spaeth
Rebecca Tacchite
Jade Vianueva
Jen Silvidi
Suzanne Percy
Rebecca Tacchite
Samer Rinehart
Michelle Pruchnicki

g. **State Mandated Science of Reading Professional Development Stipend**

It is recommended that the Board of Education approve the issuance of stipends to certain certificated staff who complete training as detailed below:

State Mandated Science of Reading Professional Development Stipend: All teachers are required to complete a pathway of modules curated by the Ohio Department of Education and Workforce. Upon completion, teachers receive a stipend as outlined below:

The following license areas receive a \$1,200.00 stipend: K - 5 teachers, 6 - 12 ELA teachers, K- 12 Intervention Specialists, and Teachers of English Language Learners;

The following license areas receive a \$400.00 stipend: 6th - 12th grade teachers in content areas outside of ELA;

The district will pay these stipends monthly upon completion of required professional development, and the Ohio DEW will reimburse the district for the cost of these stipends.

2. **Classified Personnel**

a. **New Hire(s) - Classified**

It is recommended that the Board of Education approve the following new hire(s). *All new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required:*

Brandon Gwaltney/ Step 0 / Contract Bus Driver / Effective: 5/1/2024

Christa Rose/ Step 8 / Contract Bus Driver / Effective: 5/13/2024

Scott Coon/ \$65,000 (260 days/exempt) / Computer Technician / Effective: 7/1/2024
(Diruzza vacancy)

b. Substitute(s) - Classified

It is recommended that the Board of Education approve the following to be used as needed. *All new hires/substitutes are contingent upon an approved background check, verification of transcripts/years of experience and confirmation of appropriate licensure/permit, if required:*

Megan Giltner / Substitute Educational Aide & Lunchroom/Playground Aide / Effective on or after: 4/19/24

c. Summer Paint Crew

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

Paint Crew Supervisor at the rate of \$17.69/per hour (returning supervisor)
Billy D'Amico

Paint Crew Members to be paid at the rate of \$10.66/per hour (returning crew members)

Zach Olechnowicz
Samuel Li
Donovan Farrow
Brandon Reed
Colin Butler

Paint Crew Members to be paid at the rate of \$10.45/per hour (new crew members)

Joab Bockstoe
Andrew Caranna

d. Extended Time

It is recommended that the Board of Education approve extended time for the staff listed below with compensation at their daily rate:

Helen Lechman / Athletic Department Secretary / Up to 12 days to allow for continuity and smooth operation of the athletic department functions during the summer months.

Jen Juengel / Head Cook at RMS / 2 days for Serve Safe training (June 3rd & 4th, 2024)

e. Administrative Contract Amendment / Salary Adjustment

It is recommended that the Board of Education approve an amendment to the salary of the current contract for **Aaron Gnap** (Food Service Supervisor), effective the 2024-2025 school year.

Res. 24-103949 consensus items 1.a-g and 2. a-e

Move: Keith Malick Second: Kasha Brackett Status: Passed

3. Student Services

Res. 24-103950 consensus items 3.a-h

a. Additional Hours

It is recommended that the Board of Education approve the following educational aide(s) to accompany and support intensive needs students attending afterschool programming, compensation to be paid at their hourly rate:

Gwynn Sarver / 5th Grade Evening Concert / Date: 5/9/24 / up to 3.5 hours

Angie Hendrickson / Graduation / Date: 5/23/24 / up to 3 hours

b. Extended School Year (ESY) Coordinator - Summer 2024

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

Jacob Welch / ESY Coordinator / \$1,000 stipend

- c. Extended School Year (ESY) Services - Summer 2024

It is recommended that the Board of Education approve the following for ESY Services:

Jacob Welch / Intervention Specialist / Up to 65 hours at the tutor rate

Cari Gaskin / Intervention Specialist / Up to 20 hours at the tutor rate

Valerie Patterson / Speech & Language Pathologist (SLP) / Up to 7 hours / at \$40 per hour

Natalie Neistadt / Speech & Language Pathologist (SLP) / Up to 9 hours / at \$40 per hour

- d. Audiology Consortium Services Contract / Summit ESC / 2024-2025 School Year

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-1**

- e. Harbor Education Services, LLC (Leap Program) / Day Treatment-Purchase Service Agreement 2024-2025

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-2**

- f. KidsLink / District Contracts (3) / 2024-2025

It is recommended that the Board of Education approve the following agreements (3 students) as detailed in **Attachments S-3**

- g. Thrive Early Learning Center / District Contracts (2)

It is recommended that the Board of Education approve the following two agreements (2 agreements for a student as detailed in **Attachments S-4**

- h. UCPA 2024/2025 School Year Agreement

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-5**

Res. 24-103950 consensus items 3.a-h

Move: Courtney Stein Second: Hayden Hajdu Status: Passed

4. Other Business

- a. Curriculum Adoptions / **First Reading** (no action)

The Board of Education will review the recommended new curriculum listed below as a first reading with the intention of approving the recommendations with a second and final reading during the June 2024 Regular Meeting:

Subject: World History

Vendor: Savvas

Adoption Title: High School World History Interactive: The Modern Era

Grade Level: 10th

Summary from Mrs. Roach: The World History teachers used a program evaluation tool to review and evaluate multiple text series. The Savvas World History text includes extra resources with note taking and primary sources that are available with this textbook. The organization and sequence of the book are better for students' comprehension as well. Additionally, there are more opportunities online for student engagement and differentiation of learning with a straightforward, systematic approach to World History. The online platform used along with this text allows for regular updates that we cannot have when using a physical textbook in isolation from a digital platform;

Subject: Psychology
Vendor: Bedford, Freeman & Worth
Adoption Title: Psychology (High School Edition)
Grade Level: 11th and 12th

Subject: AP Psychology
Vendor: Bedford, Freeman & Worth
Adoption Title: Myers' Psychology for the AP Course
Grade Level: 11th and 12th

Summary for above Psychology texts from Mrs. Roach: The College Board will begin administration of an updated AP Psychology test during the 24 - 25 school year. In order to best prepare our students for success in their AP course as measured by the AP test, it is imperative that we have aligned resources to fulfill the requirements of the course. This recommended AP text is revised to provide access to the content that the AP test will assess, and to use the question types and structures that are part of this updated test. The general education text follows a similar path and allows for students who are not taking the AP course to also have access to rigorous content;

Subject: Personal Finance
Vendor: Pearson
Adoption Title: Fourth Edition Personal Financial Literacy
Grade Level: 9 - 12

Summary from Mrs. Roach: The new personal finance textbook allows students to have modern applications of the 4 pillars of financial literacy: debt, budgeting, saving and investing. This will allow our students to make smart decisions with their money;

Subject: Street Law
Vendor: McGraw Hill
Adoption Title: Street Law: A Course in Practical Law Tenth Edition
Grade Level: 9 - 12

Summary from Mrs. Roach: The Street Law text will be purely an update of the current text(with updates on all statistics, etc.). All of the information in the text becomes dated very quickly. We are recommending the newest edition of the current text that was adopted six years ago.

b. Curriculum Adoptions / **Second & Final Reading**

Res. 24-103951

It is recommended that the Board of Education approve the new curriculum listed below as a **second and final reading:**

Subject: Science
Vendor: Multi (see attachment OB-1)
Grade Level(s): Grades 3rd - 5th

Summary from Mrs. Roach: Bath teachers reviewed content and standards with Dr. Missi Zender Sakach from the Summit ESC. A team of teachers spent an additional day with Missi at the Summit ESC reviewing all of the science programming available prior to making the best decisions for their students. Just like we selected to do for RMS, we have worked with Missi to select modules from different vendors in order to find the best pieces that bring Science to life for our students. We will also work with Missi during implementation to make sure that we are organizing lab materials well and making the most of this updated programming.

Subject: Social Studies
Vendor: Studies Weekly
Adoption Title: Studies Weekly (a weekly consumable text)
Grade Level(s): Grades 3rd & 4th

Summary from Mrs. Roach: We worked with Social Studies consultants from the ESC who helped us review five different curricular programs. Studies Weekly has been a valued resource that we used in the past, and teachers were interested in seeing the updated

edition. They were very pleased with the value that this resource will add to their current materials and allow for them to give students great, consumable materials. In Social Studies instruction, having an Ohio version is really important to make certain that the content is helpful for our required content. The teachers reviewed materials with this lens.

Subject: English Language Arts

Vendor: Common Lit

Adoption Title: Common Lit 360

Grade Level(s): Grades 9th & 10th

Summary from Mrs. Roach: Our 9th and 10th grade teachers have been using Open Education Resources and Actively Learn to build their own programming since 2019. This year, we worked collaboratively to support our teachers to have time to work together and find a high quality resource that would give them a common path that builds from 9th grade to 10th grade. Common Lit is a digital platform that uses many texts from the Literary Canon and challenging Informational Texts to develop students' ability to engage with complex text as readers, writers, and speakers. The common novels (and drama) remain the same as a current adoption: 9th - To Kill a Mockingbird and Romeo and Juliet and 10th - Fahrenheit 451 and Of Mice and Men.

Move: Courtney Stein Second: Natalie Rainey Status: Passed

c. College Credit Plus (CCP) MOU - 2024/2025 School Year

Res. 24-103952

It is recommended that the Board of Education approve the CCP Memorandum of Understanding with **Walsh University** as detailed in **Attachment OB-2**

Move: Keith Malick Second: Kasha Brackett Status: Passed

d. In Lieu of Transportation

Res. 24-103953

Pupil Transportation 2023/2024 School year

It is recommended that the Board of Education approve the following resolution. This resolution is 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 in the attachment 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;

WHEREAS the reason(s) for the determination of impracticality are the lack of personnel, the cost per pupil to transport via District vehicles, the lack of viable alternative means of reimbursable transportation and the disruption the transportation will cause to the current transportation schedules;

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

1. The time and distance required to provide 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 service 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 determines and approves the declaration of impractical to transport for the identified students and is offering them payment in lieu of transportation for the reasons stated above.

as detailed in **Attachment OB-4**

Move: Kasha Brackett Second: Hayden Hajdu Status: Passed

VIII. INFORMATIONAL ITEMS

The June Board **Work Session** will be held **June 18, 2024**, beginning at 5:30 PM in the Revere Administration Building;

The **Regular** June Board Meeting will be held **June 25, 2024** beginning at 5:30 PM in the Revere Administration Building.

The Board will convene on **June 26, 2024** for a **Special Meeting** beginning at 2:00 PM at the Fairlawn Country Club. The meeting will be held in **Executive Session** and there will be **no action** taken.

Please note that regular Board of Education meetings and work sessions held during the summer months will take place at the Revere Administration Building while school is out of session, unless noted otherwise.

IX. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

X. ADJOURNMENT

Res. 24-103954

Moved by Mrs. Stein, seconded by Mrs. Rainey to adjourn the meeting at 7:36 PM

NEW DOCUMENT

MAY 31, 2024

Financial Report



Revere Local School District

Richard Berdine
Treasurer

Revere Local School District


Forecast Comparison - General Operating Fund - May 2024



	Current Month FCST Estimate	Current Month Actuals	Prior FY Month Actuals	Variance- Current Month Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 2,237,788	\$ 2,512,154	\$ -	\$ 274,366	tax settlement/delinquent payments higher than forecast estimate
1.020 - Public Utility Personal Property Tax	\$ 967,860	\$ 968,620	\$ -	\$ 760	
1.035 - Unrestricted Grants-in-Aid	\$ 221,274	\$ 224,695	\$ 146,697	\$ 3,421	
1.040 - Restricted Grants-in-Aid	\$ 29,627	\$ 15,031	\$ 12,510	\$ (14,596)	timing of receipt of State payments compared to prior fiscal years
1.050 - Property Tax Allocation	\$ 2,186,489	\$ -	\$ 1,817,715	\$ (2,186,489)	timing of receipt of homestead/rollback tax payments from State due to delayed tax settlement from Summit County
1.060 - All Other Operating Revenues	\$ 305,713	\$ 566,078	\$ 594,606	\$ 260,365	timing of receipt of payments in lieu of taxes from municipality development agreements compared to prior fiscal years/forecast estimates
1.070 - Total Revenue	\$ 5,948,751	\$ 4,286,577	\$ 2,571,528	\$ (1,662,174)	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 40	\$ 40	\$ 40	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 5,948,791	\$ 4,286,617	\$ 2,571,568	\$ (1,662,174)	
Expenditures:					
3.010 - Personnel Services	\$ 2,038,568	\$ 1,944,243	\$ 1,844,661	\$ 94,325	timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 798,930	\$ 769,326	\$ 727,717	\$ 29,604	timing of payments compared to prior fiscal years
3.030 - Purchased Services	\$ 427,015	\$ 642,938	\$ 496,535	\$ (215,923)	timing of payments compared to prior fiscal years, expenditures trending higher than 98% of budgets used as estimate in forecast
3.040 - Supplies and Materials	\$ 177,245	\$ 158,061	\$ 117,279	\$ 19,184	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ -	\$ 11,539	\$ 76,795	\$ (11,539)	timing of payments compared to prior fiscal years
3.060 - Intergovernmental	\$ 10,628	\$ -	\$ -	\$ 10,628	HB264 interest payments covered by sinking fund earnings
4.300 - Other Objects	\$ 350,041	\$ 360,685	\$ 5,902	\$ (10,644)	increase in tax collection fees due to increased tax settlement
4.500 - Total Expenditures	\$ 3,802,427	\$ 3,886,791	\$ 3,268,888	\$ (84,364)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,802,427	\$ 3,886,791	\$ 3,268,888	\$ (84,364)	
Surplus/(Deficit) for Month	\$ 2,146,364	\$ 399,825	\$ (697,320)	\$ (1,746,539)	

Revere Local School District

Forecast Comparison - General Operating Fund -May 2024

	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
	Revenue:				
1.010 - General Property Tax (Real Estate)	\$ 32,844,008	\$ 33,118,374	\$ 30,228,175	\$ 274,366	tax settlement/delinquent payments higher than forecast estimate
1.020 - Public Utility Personal Property Tax	\$ 1,914,095	\$ 1,914,855	\$ 1,835,487	\$ 760	
1.035 - Unrestricted Grants-in-Aid	\$ 2,676,912	\$ 2,680,333	\$ 1,840,958	\$ 3,421	
1.040 - Restricted Grants-in-Aid	\$ 227,945	\$ 213,349	\$ 137,852	\$ (14,596)	timing of receipt of State payments compared to prior fiscal years
1.050 - Property Tax Allocation	\$ 4,005,511	\$ 1,819,022	\$ 3,615,726	\$ (2,186,489)	timing of receipt of homestead/rollback tax payments from State due to delayed tax settlement from Summit County
1.060 - All Other Operating Revenues	\$ 2,717,398	\$ 2,977,763	\$ 2,163,954	\$ 260,365	timing of receipt of payments in lieu of taxes from municipality development agreements compared to prior fiscal years/forecast estimates
1.070 - Total Revenue	\$ 44,385,869	\$ 42,723,696	\$ 39,822,153	\$ (1,662,173)	
Other Financing Sources:					
2.050 - Advances In	\$ 100,000	\$ 100,000	\$ 250,000	\$ -	
2.060 - All Other Financing Sources	\$ 440	\$ 440	\$ 400	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 44,486,309	\$ 42,824,136	\$ 40,072,553	\$ (1,662,173)	
Expenditures:					
3.010 - Personnel Services	\$ 21,568,773	\$ 21,474,448	\$ 20,416,661	\$ 94,325	timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 8,507,216	\$ 8,477,612	\$ 8,056,094	\$ 29,604	timing of payments compared to prior fiscal years
3.030 - Purchased Services	\$ 6,147,648	\$ 6,363,571	\$ 5,539,746	\$ (215,923)	timing of payments compared to prior fiscal years, expenditures trending higher than 98% of budgets used as estimate in forecast
3.040 - Supplies and Materials	\$ 1,079,061	\$ 1,059,877	\$ 1,002,636	\$ 19,184	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ 223,268	\$ 234,807	\$ 200,866	\$ (11,539)	timing of payments compared to prior fiscal years
3.060 - Intergovernmental	\$ 225,679	\$ 215,051	\$ 215,051	\$ 10,628	HB264 interest payments covered by sinking fund earnings
4.300 - Other Objects	\$ 666,119	\$ 676,763	\$ 577,671	\$ (10,644)	increase in tax collection fees due to increased tax settlement
4.500 - Total Expenditures	\$ 38,417,764	\$ 38,502,129	\$ 36,008,725	\$ (84,365)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 584,662	\$ 584,662	\$ 1,525,380	\$ -	
5.020 - Advances Out	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 39,102,426	\$ 39,186,791	\$ 37,634,105	\$ (84,365)	
Surplus/(Deficit) FYTD	\$ 5,383,883	\$ 3,637,345	\$ 2,438,448	\$ (1,746,538)	

Revere Local School District



Revenue Analysis Report - General Operating Fund Only - FY24

	Local Revenue				State Revenue			Non-Operating*	Total Revenue
	Taxes		Interest	All Other Operating	Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid		
	Real Estate	Personal Property							
July	9,732,610	-	74,252	14,815	149,831	-	12,534	100,040	10,084,083
August	4,789,154	-	96,280	183,659	256,434	-	10,977	40	5,336,544
September	(40,412)	946,235	76,331	464,534	151,289	-	10,961	40	1,608,977
October		-	101,565	525,452	443,946	1,819,022	25,380	40	2,915,405
November	-	-	72,779	37,197	226,274	-	15,099	40	351,390
December	-	-	39,808	30,143	237,360	-	14,941	40	322,293
January	-	-	56,466	38,193	315,456	-	14,837	40	424,991
February	3,740,008	-	44,745	70,642	228,713	-	15,318	40	4,099,466
March	12,384,860	-	74,147	152,085	224,016	-	15,016	40	12,850,163
April	-	-	88,566	170,026	222,319	-	63,255	40	544,205
May	2,512,154	968,620	86,433	479,644	224,695	-	15,031	40	4,286,617
June	-	-	-	-	-	-	-	-	-
Totals	\$33,118,372	\$1,914,855	\$811,372	\$2,166,390	\$2,680,333	\$1,819,022	\$213,348	\$100,440	\$42,824,132
% of Total	77.34%	4.47%	1.89%	5.06%	6.26%	4.25%	0.50%	0.23%	

*Non-Operating Revenue includes advances in, and refund of prior year expenditures.

Revere Local School District



Expenditure Analysis Report - General Operating Fund - FY24

	Salaries	Benefits	Services	Supplies	Equipment	Other- Dues/Fees	Intergov. Debt	Non- Operating*	Total Expenses
July	1,776,819	737,481	667,747	78,792	3,931	14,712	-	675,051	3,954,532
August	1,867,024	792,323	844,884	121,160	22,620	17,223	-	-	3,665,233
September	1,916,105	760,067	503,763	100,102	78,998	193,104	-	-	3,552,138
October	2,006,438	763,536	744,060	137,037	38,037	16,575	-	5,034	3,710,718
November	2,046,259	765,429	652,490	85,604	817	13,838	215,051	-	3,779,489
December	2,084,768	817,034	422,852	54,934	149	10,600	-	4,577	3,394,914
January	1,900,353	769,971	462,367	75,217	76,534	9,934	-	-	3,294,376
February	1,941,902	764,331	518,742	64,486	1,313	25,386	-	-	3,316,160
March	2,009,694	769,608	469,530	116,054	(118)	3,141	-	-	3,367,910
April	1,980,843	768,506	434,198	68,430	987	11,565	-	-	3,264,530
May	1,944,243	769,326	642,938	158,061	11,539	360,685	-	-	3,886,792
June	-	-	-	-	-	-	-	-	-
TOTALS	\$21,474,449	\$8,477,612	\$6,363,570	\$1,059,877	\$234,807	\$676,763	\$215,051	\$684,662	\$39,186,792
% of Total	54.80%	21.63%	16.24%	2.70%	0.60%	1.73%	0.55%	1.75%	

**Non-Operating expenses include advances and transfers out.*

Revere Local School District



May 2024

Financial Summary

rb060624

Fund	Fund Name	Beginning Balance 7/1/2023	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$17,015,801.70	\$4,286,616.72	\$42,824,132.03	\$3,886,791.87	\$39,186,791.73	\$20,653,142.00	\$888,501.35	\$19,764,640.65
002	Bond Retirement	\$4,933,703.12	\$845,631.25	\$4,910,881.82	\$1,252,726.63	\$4,558,639.52	5,285,945.42	\$0.00	5,285,945.42
003	Permanent Improvement	\$1,818,646.35	-\$279,108.54	\$1,327,094.12	\$172,558.05	\$2,245,092.53	900,647.94	\$443,527.15	457,120.79
006	Food Service	\$1,032,039.59	\$143,472.19	\$1,354,884.82	\$153,238.34	\$1,429,901.14	957,023.27	\$193,553.06	763,470.21
007	Special Trust	\$31,981.02	\$39,550.00	\$58,370.00	\$12,026.84	\$10,488.59	79,862.43	\$4,909.09	74,953.34
008	Endowment	\$19,690.78	\$85.86	\$826.42	\$0.00	\$0.00	20,517.20	\$0.00	20,517.20
009	Uniform School Supplies	\$49,663.12	\$4,412.50	\$124,174.50	\$17,884.61	\$148,095.81	25,741.81	\$17,784.58	7,957.23
018	Public School Support	\$264,117.23	\$12,668.53	\$185,081.27	\$53,617.14	\$224,092.08	225,106.42	\$58,964.69	166,141.73
019	Other Grants	\$39,064.59	\$950.00	\$4,950.00	\$882.49	\$30,181.80	13,832.79	\$9,334.42	4,498.37
022	District Agency	\$31,509.99	\$1,499.00	\$10,443.65	\$0.00	\$1,234.00	40,719.64	\$245.00	40,474.64
024	Employee Benefits Self-Insurance	\$6,167.40	\$4,774.02	\$52,027.87	\$5,915.06	\$48,853.05	9,342.22	\$7,232.07	2,110.15
026	Employee Benefits Section 125	\$207.74	\$9,355.93	\$102,825.23	\$6,442.56	\$88,714.11	14,318.86	\$33,527.90	(19,209.04)
200	Student Managed Activity	\$236,200.35	\$14,098.62	\$144,852.71	\$24,790.50	\$90,090.23	290,962.83	\$11,293.74	279,669.09
300	District Managed Student Activities	\$139,989.27	\$13,644.00	\$500,033.07	\$14,921.54	\$457,189.58	182,832.76	\$113,008.23	69,824.53
451	Data Communications	\$0.00	\$0.00	\$7,990.12	\$0.00	\$7,990.12	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$51,340.81	\$0.00	\$52,678.38	\$0.00	\$91,340.81	12,678.38	\$650.00	12,028.38
507	ESSER - CARES Act	(\$27,287.44)	\$29,069.12	\$340,002.06	\$42,655.00	\$341,464.62	(28,750.00)	\$10,542.44	(39,292.44)
516	IDEA Special Education	(\$27,434.52)	\$28,654.26	\$577,743.68	\$63,031.48	\$599,013.51	(48,704.35)	\$37,000.00	(85,704.35)
572	Title I	(\$9,242.88)	\$8,901.76	\$107,104.05	\$10,513.86	\$103,924.15	(6,062.98)	\$71.21	(6,134.19)
584	Title IV-A	(\$5,750.00)	\$5,145.00	\$13,373.00	\$6,384.00	\$7,623.00	0.00	\$0.00	0.00
587	Early Childhood Special Education	\$0.00	\$0.00	\$9,297.50	\$0.00	\$9,297.50	0.00	\$233.09	(233.09)
590	Title II-A	\$0.00	\$5,576.00	\$47,396.00	\$5,576.00	\$50,184.00	(2,788.00)	\$0.00	(2,788.00)
599	Miscellaneous Federal Grants	\$236,237.20	\$0.00	\$0.00	\$0.00	\$221,587.20	14,650.00	\$14,650.00	0.00
	Grand Totals (ALL Funds)	\$25,836,645.42	\$5,174,996.22	\$52,756,162.30	\$5,729,955.97	\$49,951,789.08	\$28,653,142.00	\$1,481,388.40	\$26,168,433.68

Revere Local School District



Approved Grant Funds for FY2024

This report is a listing of all grant funds authorized and/or received throughout fiscal year 2024.

Fund	Description	Authorized Amount	Monthly Amount Received	Amount Received FY-to-date	Amount Received Project-to-date
State Grants					
451/9023	Network Connectivity Supplement 2023	\$184.40	\$0.00	\$184.40	\$184.40
451/9024	Network Connectivity 2024	\$7,990.12	\$0.00	\$7,990.12	\$7,990.12
499/9024	BWC Safety Intervention 2024	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00
499/9124	School Safety 2024	\$12,678.38	\$0.00	\$12,678.38	\$12,678.38
	Total State Funds	\$60,852.90	\$0.00	\$60,852.90	\$60,852.90
Federal Grants					
507/9022, 9223,& 9224	ARP ESSER	\$875,075.25	\$29,069.12	\$211,757.44	\$835,782.81
507/9023	ARP ESSER State Activity Supplement	\$654,486.86	\$0.00	\$46,012.00	\$654,486.86
507/9123	ESSER II State Activity Supplement	\$753,988.00	\$0.00	\$82,232.62	\$753,988.00
516/9023	IDEA Part B Special Education 2023	\$544,437.07	\$0.00	\$117,536.37	\$544,437.07
516/9024	IDEA Part B Special Education 2024	\$585,849.97	\$28,654.26	\$460,207.31	\$460,207.31
572/9023	Title I 2023	\$104,179.51	\$0.00	\$26,226.28	\$104,179.51
572/9024	Title I 2024	\$124,208.79	\$8,901.76	\$80,877.77	\$80,877.77
584/9023	Title IV-A 2023	\$10,000.00	\$0.00	\$5,750.00	\$10,000.00
584/9024	Title IV-A 2024	\$10,000.00	\$145.00	\$2,623.00	\$2,623.00
584/9124	Stronger Connections 2024	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
587/9024	Early Childhood Special Education 2024	\$9,297.50	\$0.00	\$9,297.50	\$9,297.50
590/9024	Title II-A 2024	\$49,616.45	\$5,576.00	\$47,396.00	\$47,396.00
	Total Federal Funds	\$3,726,139.40	\$77,346.14	\$1,094,916.29	\$3,508,275.83

rb060624

Revere Local School District



Record of Advances for FY2024

INITIAL ADVANCE INFORMATION					ADVANCE RETURN	
Date Approved	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
7/19/2022	001	300/920A	Athletics	\$100,000.00	7/18/2023	\$100,000.00
7/18/2023	001	300/920A	Athletics	\$100,000.00		
TOTAL Advances				\$200,000.00		\$100,000.00
Advances Outstanding						\$100,000.00
<i>rb060624</i>						

Revere Local School District



Cash Reconciliation

May 31, 2024

Cash Summary Report Balance			\$ 28,641,018.64
Bank Balance:			
Huntington Bank	1,561,592.33		
	-		
	-		
		\$ 1,561,592.33	
Investments:			
Meeder Investment Managers Managed Portfolio	15,875,079.74		
STAR Ohio - General Account	11,446,699.48		
	-		
		\$ 27,321,779.22	
Petty Cash:			
Building Principals	300.00		
Athletic Director	100.00		
DragonFly	5,000.00		
Treasurer's Office	200.00		
		\$ 5,600.00	
Change Fund:			
Food Service Vending	717.35		
BCII Background Check Service	100.00		
	-		
	-		
		\$ 817.35	
Less: Outstanding Checks		\$ (129,558.40)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	258.00		
Payroll Deductions To Be Remitted	-		
ACH Payments/Deposits In Transit	-		
Bank Debits & Credits Not Posted in USAS	(34,415.46)		
STRS Shortfall Payment In Transit	(85,054.40)		
		\$ (119,211.86)	
Bank Balance			\$ 28,641,018.64
Variance			\$ -

rb060624

Revere Local School District

May 31, 2024



Appropriation Summary

rb060624

Fund		FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001	General Fund	\$43,382,432.74	\$193,398.89	\$43,575,831.63	\$39,186,791.73	\$3,886,791.87	\$888,501.35	3,500,538.55	91.97%
002	Bond Retirement	\$4,559,050.00	\$0.00	\$4,559,050.00	\$4,558,639.52	\$1,252,726.63	\$0.00	410.48	99.99%
003	Permanent Improvement	\$1,742,925.81	\$1,352,886.54	\$3,095,812.35	\$2,245,092.53	\$172,558.05	\$443,527.15	407,192.67	86.85%
006	Food Service	\$1,700,000.00	\$0.00	\$1,700,000.00	\$1,429,901.14	\$153,238.34	\$193,553.06	76,545.80	95.50%
007	Special Trust	\$48,900.00	\$1,000.00	\$49,900.00	\$10,488.59	\$12,026.84	\$4,909.09	34,502.32	30.86%
008	Endowment	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	1,000.00	0.00%
009	Uniform School Supplies	\$184,968.78	\$18,210.00	\$203,178.78	\$148,095.81	\$17,884.61	\$17,784.58	37,298.39	81.64%
018	Public School Support	\$300,501.00	\$68,027.09	\$368,528.09	\$224,092.08	\$53,617.14	\$58,964.69	85,471.32	76.81%
019	Other Grants	\$29,070.00	\$6,359.55	\$35,429.55	\$30,181.80	\$882.49	\$9,334.42	(4,086.67)	111.53%
022	District Agency	\$2,734.00	\$0.00	\$2,734.00	\$1,234.00	\$0.00	\$245.00	1,255.00	54.10%
024	Employee Benefits Self-Insurance	\$58,000.00	\$4,433.67	\$62,433.67	\$48,853.05	\$5,915.06	\$7,232.07	6,348.55	89.83%
026	Employee Benefits Section 125	\$139,000.00	\$0.00	\$139,000.00	\$88,714.11	\$6,442.56	\$33,527.90	16,757.99	87.94%
200	Student Managed Activity	\$198,841.04	\$230.00	\$199,071.04	\$90,090.23	\$24,790.50	\$11,293.74	97,687.07	50.93%
300	District Managed Student Activities	\$636,153.04	\$37,592.67	\$673,745.71	\$457,189.58	\$14,921.54	\$113,008.23	103,547.90	84.63%
451	Ohio K-12 Network Subsidy	\$7,990.12	\$0.00	\$7,990.12	\$7,990.12	\$0.00	\$0.00	0.00	100.00%
499	Miscellaneous State Grants	\$78,430.45	\$25,588.74	\$104,019.19	\$91,340.81	\$0.00	\$650.00	12,028.38	88.44%
507	ESSER - CARES Act	\$305,995.06	\$46,012.00	\$352,007.06	\$341,464.62	\$42,655.00	\$10,542.44	0.00	100.00%
516	IDEA Special Education	\$726,284.84	\$0.00	\$726,284.84	\$599,013.51	\$63,031.48	\$37,000.00	90,271.33	87.57%
572	Title I	\$141,982.48	\$0.00	\$141,982.48	\$103,924.15	\$10,513.86	\$71.21	37,987.12	73.25%
584	Title IV-A	\$15,000.00	\$0.00	\$15,000.00	\$7,623.00	\$6,384.00	\$0.00	7,377.00	50.82%
587	Early Childhood Special Education	\$17,530.59	\$0.00	\$17,530.59	\$9,297.50	\$0.00	\$233.09	8,000.00	54.37%
590	Title II-A	\$50,696.24	\$0.00	\$50,696.24	\$50,184.00	\$5,576.00	\$0.00	512.24	98.99%
599	Miscellaneous Federal Grants	\$130,617.00	\$105,620.20	\$236,237.20	\$221,587.20	\$0.00	\$14,650.00	0.00	100.00%
Totals		\$54,458,103.19	\$1,859,359.35	\$56,317,462.54	\$49,951,789.08	\$5,729,955.97			

Revere Local School District



**Check Register for Checks > \$9,999.99
May 2024**

Vendor	Amount	Fund	Description
ESC of Northeast Ohio	\$ 157,691.78	001/516/587	special education aides, LEP services, teachers of visually and hearing impaired students, gifted coordinator, preschool aides & teachers, at-risk coordinator
Apple Computer Inc.	\$ 121,150.00	003	Replacement ipads
Baker Vehicle System	\$ 13,503.00	003	Trainer golf cart
HPS	\$ 31,113.33	006	Replacement food services equipment for RES kitchen
Suburban School Transportation	\$ 17,986.24	001	Special education transportation
Summit County ESC	\$ 10,876.25	001	Audiology services, elementary science professional development training
CommonLit, Inc.	\$ 28,750.00	507	Instructional materials
Ohio Schools Council	\$ 20,000.00	001	Natural gas
The College Board	\$ 46,466.00	018	AP tests
Renhill Group, Inc.	\$ 32,489.10	001	Substitute teachers
IXL Learning	\$ 16,088.00	001	Software license
Kidslink Neurobehavioral	\$ 68,850.00	001	Special education tuition
PRN Therapy Services Inc.	\$ 31,938.09	001	OT/PT services
PSI	\$ 19,200.00	001	Nursing services
Schoolinks, Inc.	\$ 19,498.30	001	Instructional materials/technology resources support
Southeast Security Corp	\$ 15,479.52	003	Sadium sound upgrade
Nason Landscaping Inc.	\$ 23,490.00	001	Lawn care services
Renhill Group, Inc.	\$ 35,701.21	001	Substitute teachers
Ullman Oil Company, LLC	\$ 22,605.26	001	Diesel fuel
Weston Hurd LLP	\$ 13,919.20	001	Legal services
Effective Utility Service	\$ 18,138.75	001	Electricity
Ohio Edison Co.	\$ 24,354.41	001	Electricity
Huntington National Bank	\$ 1,220,752.24	002	Bond interest payments
Ohio Edison Co.	\$ 32,237.10	001	Electricity
Huntington National Bank	\$ 48,362.09	various	Instructional/nursing/maintenance/office/athletic/office supplies, staff meetings, student competitions, toll charges, software and media subscriptions
Gordon Food Service	\$ 15,397.21	006	Food services supplies
Gordon Food Service	\$ 13,426.57	006	Food services supplies
Huntington Bank	\$ 13,974.43	various	Medicare contributions
Huntington Bank	\$ 14,757.85	various	Medicare contributions
SERS	\$ 63,342.00	various	Classified retirement
STRS	\$ 136,825.60	various	Certified retirement
STRS	\$ 85,054.40	various	Certified retirement
SRHCC-Dental	\$ 22,101.74	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 424,674.14	001/006	Employee benefits medical/prescription insurance
rb060624			

FY2024
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006
 Monthly Cash Flow Spending Plan Report

INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
BEGINNING BALANCES	1,032,039.59	984,408.97	934,194.83	864,830.58	886,047.29	894,981.49	949,131.35	926,151.24	946,192.13	970,803.79	966,789.42	957,023.27	
Interest Earnings													0.00
Student Breakfast 1511		490.00	1,914.75	2,200.15	2,316.90	1,567.65	1,834.90	2,511.20	2,279.40	3,129.75	3,538.95		21,783.65
Student Lunch Sales 1512	3,038.60	33,544.58	51,738.10	52,412.74	59,281.99	52,661.35	13,476.87	61,976.56	64,898.75	30,887.71	40,357.80		464,275.05
Student A-La-Carte Sales 1513		20,012.15	56,489.05	59,894.90	58,324.35	39,678.75	51,309.70	64,483.50	46,334.90	65,154.26	58,370.40		520,051.96
Student Milk Sales 1514		114.40	265.10	279.40	228.80	149.05	158.95	213.40	176.55	231.55	224.40		2,041.60
Adult Breakfast 1521			0.55			0.00	0.00	30.25	16.50	6.50	31.00		84.80
Adult Lunch Sales 1522 + 1523		548.80	1,613.23	1,687.75	1,518.60	1,031.75	1,207.40	1,589.64	1,228.64	1,535.07	1,384.69		13,345.57
Catering - Bath 1559													0.00
Catering - Hillcrest 1559									268.50				268.50
Catering - RMS 1559													0.00
Catering - RHS 1559		1,162.25	162.50	70.00	718.75		128.88	314.80		2,132.50	247.84		4,937.52
Miscellaneous 1820		380.00	150.00	42.00	60.00	30.00	200.00	52.00	30.00	77.00	30.00		
Miscellaneous 1890													0.00
Vending Commissions - BES 1890			10.00	24.00	25.50	33.00		36.00	56.00	18.00			202.50
Vending Commissions - RES 1890			60.00	85.00	82.00	38.00		53.00	39.00	56.00			413.00
Vending Commissions - RMS 1890		1,823.65	5,217.55	5,067.70	5,085.80	3,989.75	4,766.65	4,906.35	4,121.75	5,385.30	4,377.15		44,741.65
Vending Commissions - RHS 1890		4,150.90	11,872.17	12,808.77	12,965.65	9,201.44	9,593.42	13,782.16	8,878.05	13,595.19	9,741.87		106,589.62
State Subsidy 3213													0.00
Federal Subsidy 4120			6,244.21	21,439.88	214.80	45,024.35	15,430.71	18,951.61	24,174.49	18,450.26	25,168.09		175,098.40
Federal Subsidy 006 9001													0.00
Transfers In 5100													0.00
Refund/Prior Year Expenditure 5300													0.00
Advances In 5210													0.00
TOTALS RECEIPTS	3,038.60	62,226.73	135,737.21	156,012.29	140,823.14	153,405.09	98,107.48	168,900.47	152,502.53	140,659.09	143,472.19	0.00	1,354,884.82
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Administrative Supply													0.00
Regular Salaries 141	28,857.34	28,898.84	31,915.26	32,691.53	32,500.97	33,101.82	33,464.82	33,308.33	33,572.70	33,421.35	33,557.01		355,289.97
Substitutes 142			1,596.00	2,827.20	1,721.40	1,311.00	1,508.60	1,474.40	988.00	1,307.20	1,607.40		14,341.20
Overtime/Extra Time 144 + 149			154.35		162.60	207.72	137.55						662.22
Non-contributing 147	100.00												100.00
Leaves/Holiday 154													0.00
Severence 162													0.00
Benefits 200s	16,854.73	29,617.58	16,881.73	17,221.67	17,140.70	18,011.34	17,311.00	17,348.07	17,520.39	17,686.24	17,606.19		203,199.64
SURcharge													0.00
Purchased Services 410 & 419	4,721.00	(221.00)									4,904.00		9,404.00
Management Services 415		504.00						1,256.00					1,760.00
Repair/Maintenance 423		1,685.36	2,416.98	796.15	1,822.19	216.00	492.95	117.59	716.95	919.18	228.60		9,411.95
Travel/Meetings 433 434		191.26			146.72								337.98
EQUIP 516													0.00
Food/Supplies 560 569	136.15	51,764.83	74,407.76	78,553.54	78,394.36	46,407.35	67,262.67	95,355.19	75,092.83	81,986.74	60,285.41		709,646.83
New Equipment 640 500			77,729.38										77,729.38
New Equipment 640 200				2,705.49									34,480.22
New Equipment 640 100													0.00
New Equipment 640 400							910.00			9,352.75			10,262.75
New Equipment DISTRICT 640 000													0.00
Dues/Fees 849											3,275.00		3,275.00
Return of Advance 922													0.00
TOTALS EXPENDITURES	50,669.22	112,440.87	205,101.46	134,795.58	131,888.94	99,255.23	121,087.59	148,859.58	127,890.87	144,673.46	153,238.34	0.00	1,429,901.14
ENDING BALANCES	984,408.97	934,194.83	864,830.58	886,047.29	894,981.49	949,131.35	926,151.24	946,192.13	970,803.79	Confidential Information - For Board Use Only - Do not Redistribute			Page 35 of 98
ENCUMBRANCES	475,374.65	424,166.69	687,935.69	616,511.33	284,768.85	237,804.74	205,728.61	132,785.36	365,339.06				
UNENCUMBERED BAL	509,034.32	510,028.14	176,894.89	269,535.96	610,212.64	711,326.61	720,422.63	813,406.77	605,464.73	665,151.09	763,470.21	957,023.27	

NEW DOCUMENT

From: [Venus, Candi](#)
To: [Brenda Moll](#)
Subject: Fwd: RMS Library Items for BOE discard approval.
Date: Tuesday, May 14, 2024 12:56:49 PM
Attachments: [RMS Lib DISCARD List 20240514.xlsx](#)

Attachment T-3

FYI

----- Forwarded message -----

From: Kelleher, Joseph <jkelleher@revereschools.org>
Date: Tue, May 14, 2024 at 12:55 PM
Subject: RMS Library Items for BOE discard approval.
To: Candi Venus <cvenus@revereschools.org>
Cc: Bill Conley <bconley@revereschools.org>, Dan Oberhauser <doberhauser@revereschools.org>

Attached is the list of items that have been weeded from the library catalog due to duplication, replacement, loss or zero circulation. These are mostly the paperback books that were not included on the March list. The list will need BOE approval before we can dispose of the items. If we're too late for the May meeting, inclusion in a summer meeting's agenda would be fine.

--

Mr. Joe Kelleher
Library Media Center
Revere Middle School | Bath, Ohio
330-523-3440 (x63 3440)

41°11'53.9"N, 81°36'59.4"W

--

Candi Venus
Revere Middle School
Secretary to the Principal
330.523.3403 (office)
330.659.3795 (fax)

Item#	Call#	Title	ItemGrp	MatType	ShelfLoc	Act	CkOut	CkOUTs	Author	Library
34090070052221	780.92 VEN	Great composers / Piero Ventura	NONFICTION	BOOK	DISCARD	2/19/2014	2/19/2014	2	Ventura, Piero	REMS
34090070052189	780.9 BAU	How music grew : from prehistoric times to the present by Marion Bauer & Ethel Peyser ; with an introduction by William J. Henderson	NONFICTION	BOOK	DISCARD	2/19/2014	2/19/2014	1	Bauer, Marion	REMS
34090070052197	780.9 MOO	A guide to musical styles : from madrigal to modern music	NONFICTION	BOOK	DISCARD	2/19/2014	2/19/2014	2	Moore, Douglas	REMS
34090070083663	973 KEN	Profiles in courage	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Kennedy, John F. (John Fitzgerald), 1917-1963	REMS
34090160182771	F AND	The impossible knife of memory / Laurie Halse Anderson	FICTION	BOOK	DISCARD	6/1/2023	2/15/2022	11	Anderson, Laurie Halse	REMS
34090160270550	F CAR	James Town. 02 : Poison in the colony : James Town 1622 / Elisa Carbone	FICTION	BOOK	DISCARD	5/13/2024	1/3/2024	12	Carbone, Elisa Lynn	REMS
34090200006949	F COL	A tale of sorcery-- / Chris Colfer ; illustrated by Brandon Dorman	FICTION	BOOK	DISCARD	10/2/2023	9/11/2023	3	Colfer, Chris, 1990-	REMS
34090165003675	F COL	The Hunger Games / Suzanne Collins	FICTION	BOOK	DISCARD	1/5/2024	12/3/2012	22	Collins, Suzanne	REMS
34090070005724	F DLA	The fire within / Chris D'Lacey	FICTION	BOOK	DISCARD	6/1/2017	5/17/2017	18	D'Lacey, Chris	REMS
34090070010666	F LAW	The cannibals / Iain Lawrence	FICTION	BOOK	DISCARD	5/23/2023	1/11/2023	9	Lawrence, Iain, 1955-	REMS
34090165006694	F PAT	Witch & wizard / James Patterson and Gabrielle Charbonnet	FICTION	BOOK	DISCARD	10/24/2016	10/24/2016	25	Patterson, James, 1947-	REMS
34090160191178	F SHU	Challenger deep / Neal Shusterman ; illustrations by Brendan Shusterman	FICTION	BOOK	DISCARD	6/1/2023	3/4/2022	4	Shusterman, Neal	REMS
34090165040248	F WIL	P.S. be eleven / by Rita Williams-Garcia	FICTION	BOOK	DISCARD	2/26/2018	5/17/2017	3	Williams-Garcia, Rita	REMS
34090160183050	PB ADA	The restaurant at the end of the universe / Douglas Adams	PAPERBACK	BOOK	DISCARD	5/25/2021	00/00/0000	0	Adams, Douglas, 1952-2001	REMS
34090070075040	PB ALM	Kit's wilderness / David Almond	PAPERBACK	BOOK	DISCARD	3/21/2013	2/22/2013	2	Almond, David, 1951-	REMS
34090070075081	PB AME	The silver link, the silken tie / Mildred Ames	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Ames, Mildred	REMS
34090070001350	PB ANT	Through the ice / Piers Anthony and Robert Kornwise	FICTION	BOOK	DISCARD	n/a	00/00/0000	0	Anthony, Piers	REMS
34090070075313	PB BAL	Wish you well / David Baldacci	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Baldacci, David	REMS
34090070075321	PB BAL	Chasing Vermeer / by Blue Balliett ; illustrated by Brett Helquist	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Balliett, Blue, 1955-	REMS
34090070075412	PB BAR	The Ancient One / by T.A. Barron	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Barron, T. A	REMS
34090070075420	PB BAR	Heartlight / by T.A. Barron	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Barron, T. A	REMS
34090070075446	PB BAR	The Merlin effect / T.A. Barron	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Barron, T. A	REMS
34090070075453	PB BAR	The mirror of Merlin / T. A. Barron	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Barron, T. A	REMS
34090070075495	PB BAT	Final exam / A. Bates	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Bates, A	REMS
34090070075552	PB BAU	Squashed / Joan Bauer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Bauer, Joan, 1951-	REMS
34090070075560	PB BAU	Thwong / Joan Bauer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Bauer, Joan, 1951-	REMS
34090070075628	PB BEL	The lamp from the warlock's tomb / John Bellairs	PAPERBACK	BOOK	DISCARD	9/20/2016	9/2/2016	3	Bellairs, John	REMS
34090070075651	PB BEN	Creature	PAPERBACK	BOOK	DISCARD	10/18/2019	9/13/2019	1	Benchley, Peter	REMS

Item#	Call#	Title	ItemGrp	MatType	ShelfLoc	Act	CkOut	CkOUTs	Author	Library
34090070075677	PB BEN	Dakota dream / James Bennett	PAPERBACK	BOOK	DISCARD	1/30/2015	12/16/2014	1	Bennett, James W., 1942-	REMS
34090070075693	PB BEN	Death grip / Jay Bennett	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Bennett, Jay	REMS
34090070075933	PB BOW	River boy / Tim Bowler	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Bowler, Tim	REMS
34090070075958	PB BOY	Circle of gold / Candy Dawson Boyd	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Boyd, Candy Dawson	REMS
34090070076154	PB BRO	Martyn Pig : a novel / by Kevin Brooks	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Brooks, Kevin	REMS
34090070076162	PB BRO	Wizard at large / Terry Brooks	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Brooks, Terry	REMS
34090070076345	PB BUR	The cry of the wolf / Melvin Burgess	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Burgess, Melvin	REMS
34090070076386	PB BUR	The incredible journey / by Sheila Burnford ; with illustrations by Carl Burger	PAPERBACK	BOOK	DISCARD	10/28/2010	10/22/2010	1	Burnford, Sheila Every	REMS
34090070076543	PB CAS	If he hollers / A.G. Cascone	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cascone, A. G	REMS
34090070077053	PB CLA	Daddy's little girl / Mary Higgins Clark	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Clark, Mary Higgins	REMS
34090070077061	PB CLA	You belong to me / Mary Higgins Clark	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Clark, Mary Higgins	REMS
34090070077079	PB CLA	The Ox-Bow incident / with an afterword by Walter Prescott Webb	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Clark, Walter Van Tilburg, 1909-1971	REMS
34090070077483	PB COO	The face on the milk carton / Caroline B. Cooney	PAPERBACK	BOOK	DISCARD	5/29/2012	5/29/2012	0	Cooney, Caroline B	REMS
34090070077491	PB COO	The face on the milk carton / Caroline B. Cooney	PAPERBACK	BOOK	DISCARD	6/6/2014	4/21/2011	3	Cooney, Caroline B	REMS
34090070077640	PB COO	Operation homefront / Caroline B. Cooney	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cooney, Caroline B	REMS
34090070077871	PB COO	The Grey King : The Dark is Rising Sequence / by Susan Cooper	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cooper, Susan	REMS
34090070077897	PB COO	The dark is rising / Susan Cooper	PAPERBACK	BOOK	DISCARD	2/10/2011	12/1/2010	4	Cooper, Susan, 1935-	REMS
34090070078028	PB COR	In the middle of the night / Robert Cormier	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cormier, Robert	REMS
34090070078127	PB CRE	Chasing Redbird	PAPERBACK	BOOK	DISCARD	12/6/2023	3/17/2022	1	Creech, Sharon	REMS
34090070078168	PB CRE	Children of the river / Linda Crew	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Crew, Linda	REMS
34090070078309	PB CRU	Stotan / Chris Crutcher	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Crutcher, Chris	REMS
34090070078416	PB CUS	The drifter / Richie Tankersley Cusick	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cusick, Richie Tankersley	REMS
34090070078432	PB CUS	Overdue / Richie Tankersley Cusick	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Cusick, Richie Tankersley	REMS
34090200001635	PB DAN	P.S. longer letter later / Paula Danziger & Ann M. Martin	PAPERBACK	BOOK	DISCARD	4/29/2016	4/26/2016	4	Danziger, Paula, 1944-2004	REMS
34090160226578	PB DEA	The door in the wall / by Marguerite de Angeli	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	De Angeli, Marguerite, 1889-	REMS
34090070079067	PB DOW	Dovey Coe / Frances O'Roark Dowell	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Dowell, Frances O'Roark	REMS
34090070079224	PB DUA	Deep wizardry / Diane Duane	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Duane, Diane	REMS
34090070079364	PB DUN	Killing Mr. Griffin / by Lois Duncan	PAPERBACK	BOOK	DISCARD	11/19/2021	10/25/2021	15	Duncan, Lois, 1934-	REMS
34090070079422	PB DUN	Stranger with my face / Lois Duncan	PAPERBACK	BOOK	DISCARD	1/23/2020	12/20/2019	1	Duncan, Lois, 1934-	REMS

Item#	Call#	Title	ItemGrp	MatType	ShelfLoc	Act	CkOut	CkOUTs	Author	Library
34090070079612	PB EDW	Stand and deliver : a novel / by Nicholas Edwards ; based on the motion picture written by Ramon Menendez and Tom Musca	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Edwards, Nicholas	REMS
34090070079869	PB FIT	The Great Brain / by John D. Fitzgerald ; illustrated by Mercer Mayer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fitzgerald, John Dennis	REMS
34090070079885	PB FIT	Harriet the spy / written and illustrated by Louise Fitzhugh	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fitzhugh, Louise	REMS
34090070079927	PB FLE	Jim Ugly	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fleischman, Sid, 1920-	REMS
34090070079943	PB FLE	Shadow spinner / Susan Fletcher	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fletcher, Susan, 1951-	REMS
34090070080123	PB FRI	The great little Madison / Jean Fritz	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fritz, Jean	REMS
34090070080164	PB FUL	Uh-oh / Robert Fulghum	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Fulghum, Robert	REMS
34090070080172	PB FUN	Inkheart / Cornelia Funke ; translated from the German by Anthea Bell	PAPERBACK	BOOK	DISCARD	11/10/2022	11/10/2021	20	Funke, Cornelia Caroline	REMS
34090070080180	PB FUN	The Thief Lord / Cornelia Funke	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Funke, Cornelia Caroline	REMS
34090070080263	PB GAL	Truly grim tales / Priscilla Galloway	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Galloway, Priscilla, 1930-	REMS
34090070080289	PB GAR	Dove and sword : a novel of Joan of Arc / Nancy Garden	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Garden, Nancy	REMS
34090070080297	PB GEO	Frightful's mountain / written and illustrated by Jean Craighead George ; with a foreword by Robert F. Kennedy, Jr	PAPERBACK	BOOK	DISCARD	2/1/2012	12/14/2011	2	George, Jean Craighead	REMS
34090070080347	PB GEO	Julie of the wolves / by Jean Craighead George ; pictures by John Schoenherr	PAPERBACK	BOOK	DISCARD	3/15/2019	12/14/2011	1	George, Jean Craighead, 1919-	REMS
34090070080396	PB GEO	The summer of the falcon / by Jean Craighead George ; illustrated by the author	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	George, Jean Craighead, 1919-	REMS
34090070080404	PB GEO	Who really killed Cock Robin? : an ecological mystery / Jean Craighead George	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	George, Jean Craighead, 1919-	REMS
34090070080503	PB GIF	Lily's crossing / Patricia Reilly Giff	PAPERBACK	BOOK	DISCARD	10/3/2016	9/2/2016	3	Giff, Patricia Reilly	REMS
34090070080727	PB GRE	Trumpet in the land	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Green, Paul	REMS
34090070081014	PB HAH	December stillness	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hahn, Mary Downing	REMS
34090070081097	PB HAM	The house of Dies Drear / Virginia Hamilton	PAPERBACK	BOOK	DISCARD	11/7/2018	11/7/2018	2	Hamilton, Virginia	REMS
34090070081303	PB HAU	The endless steppe : growing up in Siberia / Esther Hautzig	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hautzig, Esther Rudomin	REMS
34090070081360	PB HEN	Brightly of the Grand Canyon	PAPERBACK	BOOK	DISCARD	1/25/2019	12/20/2018	1	Henry, Marguerite, 1902-	REMS
34090070081477	PB HES	Letters from Rifka / Karen Hesse	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hesse, Karen	REMS
34090070081493	PB HES	Out of the dust / Karen Hesse	PAPERBACK	BOOK	DISCARD	6/4/2013	1/24/2013	3	Hesse, Karen	REMS
34090070081568	PB HES	Kissing doorknobs / Terry Spencer Hesser	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hesser, Terry Spencer	REMS
34090070081576	PB HES	Kissing doorknobs / Terry Spencer Hesser	PAPERBACK	BOOK	DISCARD	1/16/2014	12/9/2013	1	Hesser, Terry Spencer	REMS

Item#	Call#	Title	ItemGrp	MatType	ShelfLoc	Act	CkOut	CkOUTs	Author	Library
34090070082202	PB HOH	The coffin / Diane Hoh	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hoh, Diane	REMS
34090070082228	PB HOH	Nightmare Hall Kidnapped	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hoh, Diane	REMS
34090070082236	PB HOH	Nightmare Hall: Revenge / written by Diane Hoh	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hoh, Diane	REMS
34090070082335	PB HOL	Nobody Else Will Listen	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Holmes, Marjorie	REMS
34090070082590	PB HUG	The guardian of Isis / Monica Hughes	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hughes, Monica	REMS
34090070082913	PB HUN	No promises in the wind / Irene Hunt	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Hunt, Irene	REMS
34090070083036	PB HUY	The land I lost : adventures of a boy in Vietnam / by Huynh Quang Nhuong ; with pictures by Vo-Dinh Mai	PAPERBACK	BOOK	DISCARD	2/17/2016	12/18/2015	1	Huynh, Quang Nhuong	REMS
34090070083069	PB IBB	The secret of platform 13 / Eva Ibbotson ; illustrated by Sue Porter	PAPERBACK	BOOK	DISCARD	1/27/2023	1/24/2023	4	Ibbotson, Eva	REMS
34090070083341	PB JOH	Adam and Eve and pinch-me / Julie Johnston	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Johnston, Julie	REMS
34090070083358	PB JOR	The Great Hunt / Robert Jordan	PAPERBACK	BOOK	DISCARD	2/3/2020	12/19/2019	1	Jordan, Robert	REMS
34090070083382	PB JOR	The eye of the world. Part 2, To the blight / Robert Jordan	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Jordan, Robert, 1948-	REMS
34090070083374	PB JOR	The eye of the world. Part 1, From the two rivers / Robert Jordan	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Jordan, Robert, 1948-	REMS
34090070083408	PB JOR	The Juniper game / Sherryl Jordan	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Jordan, Sherryl	REMS
34090070083671	PB KER	Fell	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Kerr, M. E	REMS
34090070083689	PB KER	Fell back / M.E. Kerr	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Kerr, M. E	REMS
34090070083895	PB KON	From the mixed-up files of Mrs. Basil E. Frankweiler	PAPERBACK	BOOK	DISCARD	1/23/2020	12/20/2019	2	Konigsburg, E. L	REMS
34090070084067	PB KUS	Statue of Liberty adventure / by Ellen Kushner ; illustrated by Ted Enik	PAPERBACK	BOOK	DISCARD	2/3/2023	1/31/2023	3	Kushner, Ellen	REMS
34090165021701	PB LAS	The capture / by Kathryn Lasky	PAPERBACK	BOOK	DISCARD	11/1/2017	9/26/2017	11	Lasky, Kathryn	REMS
34090070084265	PB LAS	The journey / by Kathryn Lasky	PAPERBACK	BOOK	DISCARD	11/1/2018	10/2/2018	12	Lasky, Kathryn	REMS
34090070084281	PB LAS	The night journey / Kathryn Lasky ; with drawings by Trina Schart Hyman	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Lasky, Kathryn	REMS
34090070084307	PB LAS	The rescue / by Kathryn Lasky	PAPERBACK	BOOK	DISCARD	11/29/2012	11/27/2012	5	Lasky, Kathryn	REMS
34090070084315	PB LAS	The shattering / by Kathryn Lasky	PAPERBACK	BOOK	DISCARD	10/26/2017	9/26/2017	9	Lasky, Kathryn	REMS
34090070084349	PB LAS	The siege / by Kathryn Lasky	PAPERBACK	BOOK	DISCARD	10/5/2011	10/3/2011	5	Lasky, Kathryn	REMS
34090070084356	PB LAW	Ghost boy / Iain Lawrence	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Lawrence, Iain, 1955-	REMS
34090200001890	PB LEE	Black unicorn / Tanith Lee ; illustrated by Heather Cooper	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Lee, Tanith	REMS
34090070084489	PB LEE	Gold unicorn / Tanith Lee ; illustrated by Mark Zug	PAPERBACK	BOOK	DISCARD	1/5/2017	12/15/2016	1	Lee, Tanith	REMS
34090070084497	PB LEE	Red unicorn / Tanith Lee	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Lee, Tanith	REMS
34090070084687	PB LEV	The two princesses of Bamarre / by Gail Carson Levine	PAPERBACK	BOOK	DISCARD	1/30/2015	12/16/2014	6	Levine, Gail Carson	REMS
34090070084729	PB LEV	Yesterday's child / Sonia Levitin	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Levitin, Sonia, 1934-	REMS
34090160221173	PB LUN	Seeing Cinderella / by Jenny Lundquist	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Lundquist, Jenny	REMS

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34090070085619	PB MAR	Walkabout / by James Vance Marshall	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Marshall, James Vance	REMS
34090070085726	PB MAR	A corner of the universe / Ann M. Martin	PAPERBACK	BOOK	DISCARD	5/1/2019	4/2/2019	6	Martin, Ann M., 1955-	REMS
34090165001455	PB MAR	Parrot in the oven : mi vida : a novel / by Victor Martinez	PAPERBACK	BOOK	DISCARD	10/26/2018	10/1/2018	6	Martinez, Victor, 1954-	REMS
34090070085791	PB MAT	Daniel's story / Carol Matas	PAPERBACK	BOOK	DISCARD	2/10/2015	1/27/2015	1	Matas, Carol, 1949-	REMS
34090070085825	PB MAT	Kris's war / Carol Matas	PAPERBACK	BOOK	DISCARD	4/30/2015	4/23/2015	6	Matas, Carol, 1949-	REMS
34090070085841	PB MAZ	A, my name is Ami	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer	REMS
34090070085890	PB MAZ	Heartbeat / Norma Fox Mazer and Harry Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox	REMS
34090070085924	PB MAZ	After the rain / Norma Fox Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox, 1931-	REMS
34090070085957	PB MAZ	Downtown / Norma Fox Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox, 1931-	REMS
34090070086005	PB MAZ	Taking Terri Mueller / Norma Fox Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox, 1931-	REMS
34090070086013	PB MAZ	Three sisters / Norma Fox Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox, 1931-	REMS
34090200001932	PB MAZ	What I believe : a novel / Norma Fox Mazer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Mazer, Norma Fox, 1931-	REMS
34090070086062	PB MCC	The member of the wedding / by Carson McCullers	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	McCullers, Carson, 1917-1967	REMS
34090070086393	PB MEL	Underground man / Milton Meltzer	PAPERBACK	BOOK	DISCARD	5/10/2024	5/10/2024	1	Meltzer, Milton, 1915-	REMS
34090070086526	PB MIN	Winter love, winter wishes / Jane Claypool Miner	PAPERBACK	BOOK	DISCARD	10/3/2022	9/13/2022	1	Miner, Jane Claypool	REMS
34090070086666	PB MON	The Mona Lisa is missing! / By Ramsey Montgomery ; illustrated by Gonzalez Vicente	PAPERBACK	BOOK	DISCARD	1/27/2023	1/5/2023	4	Montgomery, R. A	REMS
34090070086690	PB MOR	Private Peaceful / Michael Morpurgo	PAPERBACK	BOOK	DISCARD	2/11/2021	12/17/2020	7	Morpurgo, Michael	REMS
34090070087581	PB OPP	Airborn / Kenneth Oppel	PAPERBACK	BOOK	DISCARD	5/1/2019	9/20/2018	4	Oppel, Kenneth, 1967-	REMS
34090070087888	PB PAT	Come sing, Jimmy Jo / Katherine Paterson	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Paterson, Katherine	REMS
34090070088936	PB PFE	Most precious blood / Susan Beth Pfeffer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Pfeffer, Susan Beth, 1948-	REMS
34090070088944	PB PFE	Most precious blood / Susan Beth Pfeffer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Pfeffer, Susan Beth, 1948-	REMS
34090070088951	PB PFE	Nobody's daughter / Susan Beth Pfeffer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Pfeffer, Susan Beth, 1948-	REMS
34090070088977	PB PFE	Twice taken / Susan Beth Pfeffer	PAPERBACK	BOOK	DISCARD	5/5/2017	4/19/2017	2	Pfeffer, Susan Beth, 1948-	REMS
34090070088985	PB PFE	The year without Michael / Susan Beth Pfeffer	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Pfeffer, Susan Beth, 1948-	REMS
34090070089702	PB REA	Diary of a junior year	PAPERBACK	BOOK	DISCARD	n/a	00/00/0000	0	Teen Magazine	REMS
34090160269768	PB ROW	Harry Potter and the half-blood prince / by J.K. Rowling ; illustrations by Mary GrandPr.]	PAPERBACK	BOOK	DISCARD	6/6/2023	2/9/2022	3	Rowling, J. K	REMS
34090070090999	PB SIM	Pool boy / Michael Simmons	PAPERBACK	BOOK	DISCARD	6/10/2022	5/20/2022	9	Simmons, Michael	REMS
34090070091120	PB SLE	Marco's millions / William Sleator	PAPERBACK	BOOK	DISCARD	1/18/2012	12/7/2011	2	Sleator, William	REMS
34090070091179	PB SLE	Rewind / William Sleator	PAPERBACK	BOOK	DISCARD	5/1/2019	12/6/2011	2	Sleator, William	REMS

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34090070091211	PB SLE	Strange attractors / William Sleator	PAPERBACK	BOOK	DISCARD	1/18/2012	12/7/2011	1	Sleator, William	REMS
34090070091278	PB SMI	Zach's lie / Roland Smith	PAPERBACK	BOOK	DISCARD	5/21/2012	3/23/2012	3	Smith, Roland, 1951-	REMS
34090070092086	PB STI	The stepsister / R.L. Stine	PAPERBACK	BOOK	DISCARD	1/21/2011	12/16/2010	2	Stine, R. L	REMS
34090070092094	PB STI	Switched / R.L. Stine	PAPERBACK	BOOK	DISCARD	11/4/2009	10/9/2009	1	Stine, R. L	REMS
34090070092292	PB THE	Calling the swan / Jean Thesman	PAPERBACK	BOOK	DISCARD	10/8/2012	9/21/2012	1	Thesman, Jean	REMS
34090165009979	PB WEL	The war of the worlds / H. G. Wells, Alfred Mac Adam ; [edited by] George Stade	PAPERBACK	BOOK	DISCARD	4/24/2024	10/25/2022	7	Wells, H. G	REMS
34090070093829	PB WIL	The revealers / Doug Wilhelm	PAPERBACK	BOOK	DISCARD	10/25/2010	9/29/2010	1	Wilhelm, Doug	REMS
34090070093860	PB WIN	The castle in the attic / Elizabeth Winthrop ; frontispiece and chapter title decorations by Trina Schart Hvman	PAPERBACK	BOOK	DISCARD	1/19/2011	12/6/2010	1	Winthrop, Elizabeth	REMS
34090165010480	PB YOL	Pay the piper / Jane Yolen and Adam Stemple	PAPERBACK	BOOK	DISCARD	11/6/2012	9/28/2012	5	Yolen, Jane	REMS
34090070094454	PB ZIN	The effect of gamma rays on man-in- the moon marigolds : a drama in two acts / drawings by Dong Kingman	PAPERBACK	BOOK	DISCARD	11/13/2013	5/29/2012	0	Zindel, Paul	REMS

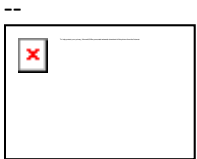
Brenda Moll

From: Roach, Marcia <mroach@revereschools.org> on behalf of Roach, Marcia
Sent: Tuesday, May 28, 2024 11:30 AM
To: Moll, Brenda
Cc: Micki Krantz; Berdine, Richard
Subject: Disposal Request

Hi Brenda,
Please add the following disposal request to the June Board Regular Board Meeting:

Approximately 1,000 leveled readers: Rigby readers were before 2010, Journeys Leveled readers purchased around 2012, and Reading Horizons readers from 2015. We would like to dispose of these texts as they are not aligned with current state mandated reading instruction requirements.

Thank you,
Marcia



Marcia Roach
Curriculum Coordinator
3496 Everett Road
Richfield, OH 44286
(330) 523 - 3112
mroach@revereschools.org

Brenda Moll

From: Roach, Marcia <mroach@revereschools.org> on behalf of Roach, Marcia
Sent: Tuesday, June 4, 2024 11:48 AM
To: Moll, Brenda
Cc: Micki Krantz; Berdine, Richard
Subject: Textbook Disposal Request

Hi Brenda,

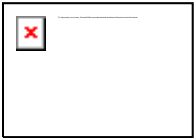
I have a textbooks disposal request for the June 25, 2024 regular Board of Education meeting. I am seeking approval to dispose of old textbooks that have been replaced through curriculum adoptions. Please see the [linked list](#) of texts. These are largely 4th and 5th grade science textbooks. There are also 150 financial literacy textbooks from the high school, and 50 English grammar books from 4th grade.

Please let me know if you need me to make separate requests.

Thanks!

Marcia

--



Marcia Roach
Curriculum Coordinator
3496 Everett Road
Richfield, OH 44286
(330) 523 - 3112
mroach@revereschools.org

Title	ISBN	publishing year	approx number	grade
Holt Science and Technology: Forces, Motion, and Energy	0-03-050112-1	2007	200	5th
Houghton Mifflin Science: Interactions Among Living Things	0-547-06225-7	2009	200	5th
Houghton Mifflin Science: Space and Technology	0 - 328- 30449- 2	2008	200	5th
Houghton Mifflin Science: Earth Systems	0-547-06245-1	2009	100	4th
Houghton Mifflin Science: Ecosystems	0-547-06224-9	2009	100	4th
Houghton Mifflin English	0-395-42187-X	1988	50	4th
Foss Science Resources: Energy and Electromagnetism	978-1-60902-039-2	2012	100	4th
Reading Essentials: Heat	0-7891-6060-9	2004	50	4th
Savvas Interactive Science	1-323-20789-5	2017	25	4th
Suman Crosses the Karnali River	1933758147	2009	50	4th
Savvas Personal Financial Literacy	978-0-13-211660-2.	2013	150	9th - 12th

NEW DOCUMENT

FY2025 APPROPRIATION RESOLUTION
City, Exempted Village, Joint Vocational or Local Board of Education
Rev. Code Sec. 5705.38

The Board of Education of the Revere Local School District, Summit County, Ohio met in regular session on the 25th day of June, 2024 at the Board Offices Conference Room with the following members present:

_____ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2025, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Report Options

Report Generated By: rberdine@revereschools.org

Report Generated On: 6/11/24 10:14 AM

Report Parameters

Page Size LETTER
Page Orientation PORTRAIT
Output Format PDF
Template Name Appropriations Resolution Report
Suppress Detail false
Show Options true

Query Parameters

(fiscalYear) Fiscal Year 2024
(reportType) Report Type NEXT_YEAR_PROPOSED
(includeZeroAmounts) Include Zero Amounts false
(recap) Summarize Recap by Fund? true

REVERE LOCAL SCHOOLS Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2024

REVERE LOCAL SCHOOLS

Include Zero Balance Accounts: false

	Next Year Proposed
001 GENERAL	\$ 44,823,085.00
002 BOND RETIREMENT	\$ 4,589,100.00
003 PERMANENT IMPROVEMENT	\$ 1,525,000.00
006 FOOD SERVICE	\$ 1,700,000.00
007 SPECIAL TRUST	\$ 49,900.00
008 ENDOWMENT	\$ 1,000.00
009 UNIFORM SCHOOL SUPPLIES	\$ 213,990.00
018 PUBLIC SCHOOL SUPPORT	\$ 336,250.00
019 OTHER GRANT	\$ 20,000.00
022 DISTRICT CUSTODIAL	\$ 1,000.00
024 EMPLOYEE BENEFITS SELF INS.	\$ 63,000.00
026 EMPLOYEE BENEFITS CUSTODIAL FUND	\$ 139,000.00
200 STUDENT MANAGED ACTIVITY	\$ 184,020.00
300 DISTRICT MANAGED ACTIVITY	\$ 547,800.00
451 DATA COMMUNICATION FUND	\$ 7,200.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 20,000.00
516 IDEA PART B GRANTS	\$ 676,000.00
572 TITLE I DISADVANTAGED CHILDREN	\$ 142,000.00
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 15,000.00
587 IDEA PRESCHOOL-HANDICAPPED	\$ 9,200.00
590 IMPROVING TEACHER QUALITY	\$ 50,000.00
599 MISCELLANEOUS FED. GRANT FUND	\$ 50,000.00
Grand Total All Funds	\$ 55,162,545.00

Appropriation Recap Report

Next Year Proposed

Governmental Fund Type	
General Fund	
001 GENERAL	\$ 44,823,085.00
Total for General Fund	\$ 44,823,085.00
Debt Service	
002 BOND RETIREMENT	\$ 4,589,100.00
Total for Debt Service	\$ 4,589,100.00
Capital Projects	
003 PERMANENT IMPROVEMENT	\$ 1,525,000.00
Total for Capital Projects	\$ 1,525,000.00
Special Revenue	
018 PUBLIC SCHOOL SUPPORT	\$ 336,250.00
019 OTHER GRANT	\$ 20,000.00
200 STUDENT MANAGED ACTIVITY	\$ 184,020.00
300 DISTRICT MANAGED ACTIVITY	\$ 547,800.00
451 DATA COMMUNICATION FUND	\$ 7,200.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 20,000.00
516 IDEA PART B GRANTS	\$ 676,000.00
572 TITLE I DISADVANTAGED CHILDREN	\$ 142,000.00
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 15,000.00
587 IDEA PRESCHOOL-HANDICAPPED	\$ 9,200.00
590 IMPROVING TEACHER QUALITY	\$ 50,000.00
599 MISCELLANEOUS FED. GRANT FUND	\$ 50,000.00
Total for Special Revenue	\$ 2,057,470.00
Total for Governmental Fund Type	\$ 52,994,655.00
Proprietary Fund Type	
Enterprise	
006 FOOD SERVICE	\$ 1,700,000.00
009 UNIFORM SCHOOL SUPPLIES	\$ 213,990.00
Total for Enterprise	\$ 1,913,990.00
Internal Service	
024 EMPLOYEE BENEFITS SELF INS.	\$ 63,000.00
Total for Internal Service	\$ 63,000.00
Total for Proprietary Fund Type	\$ 1,976,990.00
Fiduciary Fund Type	
Private Purpose Trust Fund	
007 SPECIAL TRUST	\$ 49,900.00
008 ENDOWMENT	\$ 1,000.00
Total for Private Purpose Trust Fund	\$ 50,900.00
Custodial Fund	
022 DISTRICT CUSTODIAL	\$ 1,000.00
026 EMPLOYEE BENEFITS CUSTODIAL FUND	\$ 139,000.00
Total for Custodial Fund	\$ 140,000.00
Total for Fiduciary Fund Type	\$ 190,900.00
Grand Total All Funds	\$ 55,162,545.00

_____ seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

CERTIFICATE (ORC 5705.412)

RE: Revere Local Schools FY2025 Appropriations Resolution

IT IS HEREBY CERTIFIED that the Revere Local School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____

Treasurer

BY: _____

Superintendent

BY: _____

President, Board of Education

NEW DOCUMENT

FY2024 APPROPRIATION RESOLUTION

Attachment T-5

**City, Exempted Village, Joint Vocational or Local Board of Education
Rev. Code Sec. 5705.38**

The Board of Education of the Revere Local School District, Summit County, Ohio met in regular session on the 25th day of June, 2024 at the Board Offices Conference Room with the following members present:

_____	_____
_____	_____

_____ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2024, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Report Options

Report Generated By: rberdine@revereschools.org

Report Generated On: 6/19/24 12:22 PM

Report Parameters

Page Size	LETTER
Page Orientation	LANDSCAPE
Output Format	PDF
Template Name	Appropriations Resolution Report
Suppress Detail	false
Show Options	true

Query Parameters

(fiscalYear)	Fiscal Year 2024
(reportType)	Report Type CURRENT_YEAR_APPROPRIATIONS
(includeZeroAmounts)	Include Zero Amounts false
(recap)	Summarize Recap by Fund? true

REVERE LOCAL SCHOOLS Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2024

Include Zero Balance Accounts: false

REVERE LOCAL SCHOO

	Total Appropriation	Prior FY Carry Over	Appropriations
001 GENERAL	\$ 43,382,432.74	\$ 193,398.89	\$ 43,575.83
002 BOND RETIREMENT	\$ 4,559,050.00	\$ 0.00	\$ 4,559.00
003 PERMANENT IMPROVEMENT	\$ 1,742,925.81	\$ 1,352,886.54	\$ 3,095.81
006 FOOD SERVICE	\$ 1,700,000.00	\$ 0.00	\$ 1,700.00
007 SPECIAL TRUST	\$ 48,900.00	\$ 1,000.00	\$ 49.90
008 ENDOWMENT	\$ 1,000.00	\$ 0.00	\$ 1.00
009 UNIFORM SCHOOL SUPPLIES	\$ 156,968.78	\$ 18,210.00	\$ 175.17
018 PUBLIC SCHOOL SUPPORT	\$ 300,501.00	\$ 68,027.09	\$ 368.52
019 OTHER GRANT	\$ 45,275.04	\$ 6,359.55	\$ 51.63
022 DISTRICT CUSTODIAL	\$ 2,734.00	\$ 0.00	\$ 2.73
024 EMPLOYEE BENEFITS SELF INS.	\$ 58,000.00	\$ 4,433.67	\$ 62,433.67
026 EMPLOYEE BENEFITS CUSTODIAL FUND	\$ 126,854.25	\$ 0.00	\$ 126,854.25
200 STUDENT MANAGED ACTIVITY	\$ 184,341.04	\$ 230.00	\$ 184,571.04
300 DISTRICT MANAGED ACTIVITY	\$ 536,153.04	\$ 37,592.67	\$ 573,745.71
451 DATA COMMUNICATION FUND	\$ 7,990.12	\$ 0.00	\$ 7,990.12
499 MISCELLANEOUS STATE GRANT FUND	\$ 78,430.45	\$ 25,588.74	\$ 104,019.19
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 305,995.06	\$ 46,012.00	\$ 352,007.06
516 IDEA PART B GRANTS	\$ 726,284.84	\$ 0.00	\$ 726,284.84
572 TITLE I DISADVANTAGED CHILDREN	\$ 146,835.46	\$ 0.00	\$ 146,835.46
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 16,476.67	\$ 0.00	\$ 16,476.67
587 IDEA PRESCHOOL-HANDICAPPED	\$ 17,530.59	\$ 0.00	\$ 17,530.59
590 IMPROVING TEACHER QUALITY	\$ 58,228.59	\$ 0.00	\$ 58,228.59
599 MISCELLANEOUS FED. GRANT FUND	\$ 130,617.00	\$ 105,620.20	\$ 236,237.20
Grand Total All Funds	\$ 54,333,524.48	\$ 1,859,359.35	\$ 56,192,883.83

Appropriation Recap Report

Total Appropriation

Prior FY Carry Over

Appropriations

Governmental Fund Type	Total Appropriation	Prior FY Carry Over	Appropriations
Governmental Fund			
001 GENERAL	\$ 43,382,432.74	\$ 193,398.89	\$ 43,575.83
Total for General Fund	\$ 43,382,432.74	\$ 193,398.89	\$ 43,575.83
Debt Service			
002 BOND RETIREMENT	\$ 4,559,050.00	\$ 0.00	\$ 4,559.05
Total for Debt Service	\$ 4,559,050.00	\$ 0.00	\$ 4,559.05
Capital Projects			
003 PERMANENT IMPROVEMENT	\$ 1,742,925.81	\$ 1,352,886.54	\$ 3,095.81
Total for Capital Projects	\$ 1,742,925.81	\$ 1,352,886.54	\$ 3,095.81
Special Revenue			
018 PUBLIC SCHOOL SUPPORT	\$ 300,501.00	\$ 68,027.09	\$ 368.52
019 OTHER GRANT	\$ 45,275.04	\$ 6,359.55	\$ 51.63
200 STUDENT MANAGED ACTIVITY	\$ 184,341.04	\$ 230.00	\$ 184.57
300 DISTRICT MANAGED ACTIVITY	\$ 536,153.04	\$ 37,592.67	\$ 573.74
451 DATA COMMUNICATION FUND	\$ 7,990.12	\$ 0.00	\$ 7.95
499 MISCELLANEOUS STATE GRANT FUND	\$ 78,430.45	\$ 25,588.74	\$ 104.01
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 305,995.06	\$ 46,012.00	\$ 352.00
516 IDEA PART B GRANTS	\$ 726,284.84	\$ 0.00	\$ 726.28
572 TITLE I DISADVANTAGED CHILDREN	\$ 146,835.46	\$ 0.00	\$ 146,835.46
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 16,476.67	\$ 0.00	\$ 16,476.67
587 IDEA PRESCHOOL-HANDICAPPED	\$ 17,530.59	\$ 0.00	\$ 17,530.59
590 IMPROVING TEACHER QUALITY	\$ 58,228.59	\$ 0.00	\$ 58,228.59
599 MISCELLANEOUS FED. GRANT FUND	\$ 130,617.00	\$ 105,620.20	\$ 236,237.20
Total for Special Revenue	\$ 2,554,658.90	\$ 289,430.25	\$ 2,844,089.15
Total for Governmental Fund Type	\$ 52,239,067.45	\$ 1,835,715.68	\$ 54,074,783.13
Proprietary Fund Type			
Enterprise			
006 FOOD SERVICE	\$ 1,700,000.00	\$ 0.00	\$ 1,700,000.00
009 UNIFORM SCHOOL SUPPLIES	\$ 156,968.78	\$ 18,210.00	\$ 175,178.78
Total for Enterprise	\$ 1,856,968.78	\$ 18,210.00	\$ 1,875,178.78
Internal Service			
024 EMPLOYEE BENEFITS SELF INS.	\$ 58,000.00	\$ 4,433.67	\$ 62,433.67
Total for Internal Service	\$ 58,000.00	\$ 4,433.67	\$ 62,433.67
Total for Proprietary Fund Type	\$ 1,914,968.78	\$ 22,643.67	\$ 1,937,612.45
Fiduciary Fund Type			
Private Purpose Trust Fund			
007 SPECIAL TRUST	\$ 48,900.00	\$ 1,000.00	\$ 49,900.00
008 ENDOWMENT	\$ 1,000.00	\$ 0.00	\$ 1,000.00
Total for Private Purpose Trust Fund	\$ 49,900.00	\$ 1,000.00	\$ 50,900.00
Custodial Fund			
022 DISTRICT CUSTODIAL	\$ 2,734.00	\$ 0.00	\$ 2,734.00
026 EMPLOYEE BENEFITS CUSTODIAL FUND	\$ 126,854.25	\$ 0.00	\$ 126,854.25
Total for Custodial Fund	\$ 129,588.25	\$ 0.00	\$ 129,588.25
Total for Fiduciary Fund Type	\$ 179,488.25	\$ 1,000.00	\$ 180,488.25
Grand Total All Funds	\$ 54,333,524.48	\$ 1,859,359.35	\$ 56,192,883.83

_____ seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

CERTIFICATE (ORC 5705.412)

RE: Revere Local Schools FY2024 Appropriations Resolution

IT IS HEREBY CERTIFIED that the Revere Local School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____

Treasurer

BY: _____

Superintendent

BY: _____

President, Board of Education

NEW DOCUMENT

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
June 25, 2024**

CASH DONATIONS

- | | | |
|----|--|-------------|
| 1. | To: Revere High School-Revere Schools Foundation Scholarships
From: Revere Schools Foundation | \$ 8,000.00 |
| 2. | To: Revere High School-Apple Growth Scholarship
From: Apple Growth Partners, LLC | \$ 500.00 |
| 3. | To: Revere High School-Lisa Loper Scholarship
From: Lucyll Loper | \$ 400.00 |
| 4. | To: Revere High School-Lisa Loper Scholarship
From: Jeffrey Talbot | \$ 100.00 |
| 5. | To: Revere High School-Lisa Loper Scholarship
From: Protein Partner of Ohio LLC | \$ 500.00 |
| 6. | To: Revere High School-Lisa Loper Scholarship
From: Chloe Bair | \$ 500.00 |
| 7. | To: Revere Schools-Jack Wilson Fund for Mental Health
From: Akron Community Foundation | \$20,000.00 |
| 8. | To: Bath Elementary-Discretion of the Principal
From: Antony Modarressian | \$ 500.00 |

EQUIPMENT / OTHER DONATIONS

NA

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

NEW DOCUMENT

Then and Now Report

25-Jun-24

Attachment T-7

Check Number	Paid To	Check Date	Check Amount
148757	AKRON DESIGN AND COSTUME CO.	05-15-24	3,040.00
148739	HPS	05-06-24	3,275.00
148747	ROCK THE HOUSE ENTERTAINMENT	05-06-24	4,810.00
148735	Gingo & Bair Law, LLC	05-06-24	5,810.00
401490	STRATEGIC SOLUTIONS LLC	05-16-24	6,701.22
148723	Akron Public Schools	05-06-24	7,828.76
148726	ARAMARK CORPORATION	05-06-24	8,306.47
401395	Brightly Software	05-09-24	9,530.00
401536	WESTON HURD LLP	05-23-24	13,919.20
401484	Schoolinks, Inc	05-16-24	19,498.30
401519	NASON LANDSCAPING INC.	05-23-24	23,490.00
929407	HUNTINGTON NATIONAL BANK	05-28-24	48,362.09

NEW DOCUMENT



July 1st, 2024

PARTIES

This Agreement between Red Line Advocacy, LLC and Revere Local Schools is entered into between the Parties in regard to [REDACTED] a student at Revere Local Schools.

RECITALS

Red Line Advocacy has expertise in the development, implementation, and supervision of an educational program known as Red Line Academy.

Revere Local Schools wishes to enter into an agreement with Red Line Advocacy in an advisory capacity to assist in developing and maintaining a Red Line Academy for student [REDACTED].

The Parties wish to document their understanding of their relationship with respect to the development, implementation and supervision of the Red Line Academy program for student [REDACTED].

Section 1: Program Cost

The cost for the education, transportation and vocation program is \$100,950 for the span of July 1st 2024 - June 30, 2025.

Educational and Vocational Program	\$90,950.00
Transportation	\$10,000.00

Revere Local Schools can elect to pay in 4 installments or pre-pay in full at a 10% discount.

If paid in 4 installments, the cost would be divided into 4 payments of \$25,237.50 Payment schedule and due dates are listed in Section 2.

If pre-paid in full, the program cost for early in full discount would be \$90,855 and payment will be due by July 15th, 2024.

Revere Local Schools Elects to pay in quarterly installments

Initial _____

Revere Local Schools Elects to pre-pay in full for the early discount amount of \$90,855

Initial _____

If this agreement is terminated by either party under Section 4 or Section 5 below, Revere Local Schools is entitled to a refund of any unused prepaid amount.

Section 2: Program Pay Schedule and Fees

If pre-paying in full for regular discount, the program cost will be due by July 15th, 2024. A 2% late fee will be added to invoices that remain unpaid after a 10 day grace period. Late fees will not be returned if the contract is terminated for any reason under Section 5 or Section 6 of this agreement.

If paying in quarterly installments, the cost of each installment is outlined above. A 2% late fee will be added to invoices that remain unpaid after a 10 day grace period. Late fees will not be returned if the contract is terminated for any reason under Section 5 or Section 6 of this agreement.

Quarterly Installments

Quarter 1 (July 1st- September 30th)	Payment Due: July 15th
Quarter 2 (October 1st- December 31st)	Payment Due: October 30th
Quarter 3 (January 1st- March 30th)	Payment Due: January 30th
Quarter 4 (April 1st- June 30th)	Payment Due: April 30th

In Full Discount

7% Early Pay in Full Discount: \$90,855	Payment Due: July 15th, 2024
---	------------------------------

Attendance summaries will be submitted at the end of each month by an authorized representative of Red Line Advocacy, LLC.

All payments will be collected by Red Line Advocacy, in person, by an authorized

representative unless otherwise stated or agreed upon by both parties.

Section 3: Program Details

Red Line Advocacy agrees to the following:

Red Line Advocacy will follow the Red Line Academy Calendar for the 2024-2025 academic school year, including an 8-week summer schedule per agreed upon months.

Red Line Advocacy will provide Community, Home, Vocational, and Accommodation Assessments completed upon intake by Red Line Advocacy staff;

Red Line Advocacy **will** provide De-escalation and Behavioral Support;

Red Line Advocacy **will** provide Academic, Behavior, and Vocation data upon request at any time by district or parent in addition to quarterly progress reports;

Red Line Advocacy **will** provide Speech Therapist Assessment and Consultation as listed in [REDACTED] IEP;

Red Line Advocacy **will** provide Occupational Therapist Assessment and Consultation as listed in [REDACTED] IEP;

Red Line Advocacy **will** provide a 1:1 rotating aide as outlined in [REDACTED]

Red Line Advocacy **will** provide BCBA Assessment and Consultation as necessary by team or District collaboration;

Red Line Advocacy **will** conduct Yearly Meetings with Revere Local Schools to discuss progress and collaborate for IEP/ETR development:

Red Line Advocacy **will** provide Program Implementation that includes a highly structured environment, PBIS, TEACCH, Love & Logic, and ABA aspects;

Red Line Advocacy **will** provide Employment and Functional Life Skills and Implementation training; and

Red Line Advocacy **will** provide a Co-Collaborative Transition Plan.

Section 4: Compliance With Law

Red Line Advocacy and its employees shall be required to obtain all necessary permits, licenses, and approvals necessary for it to perform its obligations pursuant to this Agreement and for complying with any and all federal, state, county, municipal, or other applicable laws, codes, or regulations applicable to the development and maintenance of a Red Line Academy for student [REDACTED]. If Red Line Advocacy fails to comply with the requirements of this Section, Red Line Advocacy agrees to assume any and all liability arising from such failure and agrees to indemnify Revere Local Schools as outlined in Section 7 below.

Section 5: Termination With Cause

If Revere Local Schools, in its sole and absolute discretion, determines that Red Line Advocacy or an employee of Red Line Advocacy has breached the terms of this Agreement, acted negligently or worse in rendering Services, violated any applicable law, and/or acted in such a way as to damage the reputation of Revere Local Schools, then Revere Local Schools may terminate this Agreement immediately by providing written notice, without penalty.

Section 6: Termination Without Cause

Revere Local Schools and Red Line Advocacy have the right to terminate this agreement with written notice by providing 60 days' notice. Red Line Advocacy will invoice for services and approved expenses up until the final day [REDACTED] receives services.

Section 7: Work Schedule

1. A schedule shall be finalized for each employee and approved by the administrative staff at Red Line Advocacy, LLC. This work schedule shall not be deviated from, unless prior approval has been obtained from the Director or Director of School Services at Red Line Advocacy, LLC. The District or Board may request access or copies of employee schedules with written request.
2. A "day" shall consist of seven hours for all staff employed at Red Line Advocacy, LLC. Staff are given (1) half-hour break that is paid by Red Line Advocacy, LLC.
3. Substitute educational services shall be "as and when needed" as determined by the Red Line Advocacy administrative staff.
4. The Board reserves the right to have Red Line Advocacy LLC replace a particular educational staff member it feels is unsuitable for the assignment. This replacement shall be made as soon as possible or within twenty-four (24) hours of the request, upon the approval of the Director of Red Line Advocacy.
5. Red Line Advocacy LLC shall not subcontract any part of this service during the contract period.
6. Red Line Advocacy LLC also agrees to comply with Section 4112.02 of the Ohio Revised Code by refraining from unlawful discriminatory practices, with respect to employees while engaged on the work in connection with these services.

Section 8: Background Checks

1. Red Line Advocacy LLC shall comply with the requirements of House Bill 190 and the Ohio Revised Code 3319.39 for all workers performing work under this contract. These include submitting to BOTH an FBI (Federal Bureau of Investigation) background check and a BCII (Bureau of Criminal Identification & Investigation) background check **prior to** being employed to perform ANY work under this contract. The background check involves fingerprinting and then having both (BCII & FBI) criminal record checks done.
2. Red Line Advocacy LLC shall provide to Revere Local Schools copies of the BCII and FBI checks for all individuals performing work under this contract upon request. Reports for all employees hired by the Red Line Advocacy LLC during the year shall be available to the Board, upon request, within fifteen (15) days of the effective date of hire.
3. Applicants may NOT be employed conditionally while these background records checks are being processed. Red Line Advocacy LLC's employees may not be employed to perform any transportation services until the results of BOTH background checks are received. If the records check indicates the individual has been convicted of or has pled guilty to a felony or a "Disqualifying Crime", the individual shall not be eligible to perform services covered by this agreement.

Section 9: Insurance

Red Line Advocacy shall at all times during the Term of this Agreement procure, maintain and keep in force general public liability insurance for claims for personal injury, death, or property damage, occurring in connection with the Services described in this Agreement.

Section 10: Indemnification

Red Line Advocacy shall defend, indemnify and hold Revere Local Schools and its employees, board members, and administrators, harmless from all costs, judgments, liabilities, settlements, expenses, damages, claims, injury or losses (including reasonable attorneys' fees) arising out of, relating to, or caused by any alleged wrongdoing, misconduct, negligence, or default by Red Line Advocacy, its agents, officers, directors, employees, contractors, or assigns in connection with the provision of services under this Agreement. Revere Local Schools shall have the right, at the expense of Red Line Advocacy, to participate in the defense of any suit, without relieving Red Line Advocacy of any obligations hereunder.

Revere Local Schools agrees to notify Red Line Advocacy promptly in writing of any written claims, lawsuits, or demands for which it is claimed that Red Line Advocacy is responsible hereunder and to cooperate in every reasonable way to facilitate defense or settlement of claims.

IN WITNESS WHEREOF, the Parties agree to the terms of this Agreement and have executed this Agreement, to be effective as of the date of signing.

Revere Local Schools District

Date

Brandie Hazelett, Authorized Representative
Red Line Advocacy, LLC

Date

1011 Gorge Blvd Akron, Ohio 44310

234-678-9622

bhazelett@redlineadvocacy.com

NEW DOCUMENT

The Groovy Garfoose, LLC
Bonnie Hayhurst, MT-BC
Owner and Director of Services
4494 Darrow Road Stow, Ohio 44224
(p) 440-289-2004
(e) bonnie.hayhurst@groovygarfoose.com

Revere High School
Andrew Peltz
Principal
3420 Everett Rd, Richfield, OH 44286
(p) 330-523-3202
(e)

Revere High School Music Therapy Quote 2024-2025 School Year

- Location(s):** Revere High School, 3420 Everett Rd, Richfield, OH 44286
In-person Music Therapy Services -OR- as needed, via LIVE Zoom session or pre-recorded sessions
Contact Person(s): to be determined
- Services:** 17 days of direct music therapy enrichment services provided by one of Groovy Garfoose MT-BCs including:
-one 30 minute group per day for the agreed upon special education classroom
-all equipment and music needed to provide enriching and engaging music therapy experiences
- Dates:** Thursdays from 11:15am-11:45am bi-weekly
Dates TBD with new contact person upon hire
- Rate:** \$75 per day X 17 days = \$1,275.00
Contract Value = \$1,275.00
- Payments:** The Groovy Garfoose will invoice rendered services to Revere Schools Accounts Payable at the beginning of the month for rendered services the previous month. Checks should be made payable to **The Groovy Garfoose** and mailed to the above address within 25 business days of date on invoice. If payment is not received within 25 business days after the invoice date, The Groovy Garfoose reserves the right to charge interest or take legal action in accordance with Ohio's Prompt Payment Statutes.
- Certification/ Liability:** All music therapists at The Groovy Garfoose are board certified through the Certification Board for Music Therapists. Board certification numbers can be obtained by going to cbmt.org. A copy of your therapist's liability coverage can be obtained by emailing bonnie.hayhurst@groovygarfoose.com.
- Privacy:** In accordance with The Health Insurance Portability and Accountability Act of 1996 (HIPAA) Privacy and Security Rules, The Groovy Garfoose and it's therapists will keep all student information strictly confidential unless authorized with appropriate written consent.
- Additional Notes:** 1) If Revere Schools are closed due to a calamity day on a date of service, no charge will be made for services not rendered. The music therapist will call or email contact person(s) to schedule a make-up day as available.
2) If the Groovy Garfoose music therapist is absent due to illness/emergency on a date of service, no charge will be made for services not rendered. The music therapist will notify contact person(s) of an impending absence as soon as possible and will schedule a make-up day as available.

I accept the terms of this agreement by my signature below:

Bonnie Hayhurst

5/13/ 2024

Bonnie Hayhurst, MT-BC

Date

Revere High School Representative

Date

NEW DOCUMENT

AGREEMENT FOR PROVISION OF SPECIAL EDUCATION AND CERTAIN RELATED SERVICES

This Agreement is entered into by and between Applewood Centers, Inc. (“Applewood”), a not-for-profit corporation organized and existing under the laws of the State of Ohio and having its principal place of business in Cleveland, Ohio, and operating an educational institution known as Reserve School, and the Board of Education of Revere Local Schools, Ohio (“Board”).

WHEREAS, Reserve School admits students who require special education and related services as defined in the IDEA 2004 and its accompanying regulations; and

WHEREAS, the Board agrees to enter into an Agreement with Reserve School for the provision of special education and related services for ██████████, a qualified student who resides in the Board’s school district (“Student”); and

WHEREAS, Reserve School will provide special education services documented in Student’s Individualized Education Program (“IEP”) for the 2023-2024 school year, upon the terms and conditions set forth below.

NOW, THEREFORE, it is mutually agreed as follows:

1. The Board is responsible for compliance with applicable state and federal law regarding the provision of special education and related services to its Students. Reserve School is a non-public educational institution that complies with applicable Ohio law. The special education services provided by Reserve School meet the standards for special education services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Reserve School for the provision of special education services to Students.

2. Reserve School hereby agrees to provide small ratio and individualized academic programming; guardian and school district contact and consultation, including regular evaluative reports of Student’s progress; and participation in Student’s IEP Team. Should a conflict between the IEP and this Agreement exist, the IEP shall supersede this Agreement.

3. The Board agrees to provide Reserve School with Student’s educational, medical, psychological and social evaluations as are available to the Board. Reserve School and the Board agree that any records provided by either Party pursuant to this Agreement are confidential and will only be disclosed as required by applicable state and federal law.

4. For services identified in Paragraph Two provided to Student, the Board shall pay tuition to Reserve School in the amount of \$298.91 for each school day during the student’s placement in the Bellefaire residential treatment facility. Tuition pays for the special education services provided to Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. Should related services not identified in Paragraph Two above be identified in the Student’s current IEP, Reserve School shall work with the Board to ensure they are provided. Reserve school shall separately invoice and the Board shall pay Reserve School for any additional related services not identified in Paragraph Two above that

Reserve School provides in compliance with Student's current IEP. Tuition will be billed monthly based on the number of school days as indicated in the school calendar.

5. In the event of emergency or injury concerning Student, Reserve School will promptly notify the Board.

6. This Agreement, and the rights and obligations of the parties hereunder, shall be governed by, and construed in accordance with, the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) indicated.

Board of Education of the City of Richfield

By: _____

(Board President/Treasurer Signature)

Date: _____

(Print Name and Title)

Applewood Centers, Inc.



By: _____

Adam G. Jacobs, Ph.D., President

Date: 5/29/2024

NEW DOCUMENT

PROFESSIONAL SERVICES CONTRACT

This Professional Services Contract (“**Contract**”) is entered into this ___ day of _____, 2024, by and between: (i) Morgan E. Amend, a Certified Academic Language Therapist, with a principal place of residence located at 5092 Concord Drive, Copley, Ohio 44321 (“**Therapist**”); and (ii) Revere Local Schools, with a principal place of business located at 3496 Everett Rd., Richfield, Ohio 44286 (“**School**”) (collectively, the “**Parties**”).

For good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. RELATIONSHIP OF THE PARTIES. Therapist enters into this Contract as, and shall continue to be, an independent contractor. All services shall be performed only by Therapist. Under no circumstances shall Therapist look to School as her employer, or as a partner, agent or principal. Therapist shall not be entitled to any benefits accorded to School’s employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Therapist shall be responsible for providing, at Therapist's expense, and in Therapist’s name, unemployment, disability, worker's compensation, as well as licenses and permits usual or necessary for conducting the Therapy Services (as defined below).

2. TERM OF CONTRACT: This Contract shall begin on the date written below and continue, on an annual basis, until terminated by one of the Parties. The Parties hereby agree that either party may terminate this Contract, at any time, by giving the other party at least a forty five (45) days prior written notice of said termination. In the event that Therapy Sessions (as defined below) have been scheduled at the time of termination by the School, the School shall remain responsible for paying all applicable Therapy Fees (as defined below) associated with any such scheduled therapy sessions.

3. THERAPY SERVICES, THERAPY FEES AND PAYMENT TERMS:

(A) Therapy Services. Therapist shall provide language therapy to students of the School (“**Student**”) as directed by School and agreed to by Therapist (the “**Therapy Services**”).

(B) Therapy Fees. Therapist shall be paid for all Therapy Services in the amount of \$95 per session (the “**Therapy Fees**”) and time and a half per additional student who participates in the literacy session. By way of example, if two students are a part of a group the effective rate for that session will be \$142.50. If three students are part of a group the effective rate would be \$213.75. The Parties may alter and/or amend the Therapy Fees, on a case-by-case basis or otherwise, in writing signed by both Parties.

(C) Payment Terms. Therapist shall, on a monthly basis, invoice School for any and all Therapy Fees owed by School and School hereby agrees to pay any and all Therapy Fees owed to Therapist within thirty (30) days of the date of such invoice.

4. CANCELLATION BY SCHOOL: School shall be responsible for notifying Therapist in the event that it is necessary to cancel any scheduled Therapy Services. So long as the Therapist is given at least 24 hours prior notice. So long as such notice is given, School will not be charged for any such cancelled session. In the event that the circumstances do not allow for 24 hour advance notice to be given, School is encouraged to notify the Therapist as soon as possible; however, any modification to the provisions of this Section shall be within the sole discretion of the Therapist. Therapist shall make reasonable efforts to re-scheduled Therapy Services that are cancelled for reasons related to the sickness or the students or otherwise.

5. CANCELLATION BY THERAPIST: The Therapist may cancel a scheduled therapy session by giving reasonable prior notice to the School and student, in which case no Therapy Fees shall be charged to the School.

6. LATE ARRIVAL: Therapy Fees are calculated according to the scheduled times agreed to by the Parties and no adjustment shall be made for time lost as a result of a late arrival by a student. No refunds or discounts shall be given as a result of Student arriving late to a scheduled therapy session.

7. CONFIDENTIALITY. The School and Therapist shall keep confidential all information related to the Student and shall contact other parties involved in the therapy of the Student only if the School and/or Student's parent(s)/legal guardian(s) give the Therapist permission to do so. The Therapist will only provide information concerning the Student's progress to the School and/or Student's parent(s)/legal guardian(s), unless instructed otherwise.

7. PARENT/LEGAL GUARDIAN OBSERVATION. Assuming that a Student is comfortable with allowing them to do so, representatives of the School and/or Student's parent(s)/legal guardian(s) are free to observe therapy sessions and the Company encourages them to do so. It is recommended that parent(s)/legal guardians(s) wait at least three weeks before attending a scheduling session in order allow the Student to become acquainted with the therapy program.

8. NO WARRANTIES: Therapist makes no promises, representations and/or warranties regarding the Student's performance as a result of the Therapy Services provided. Depending on the individual needs of the Student, an appropriate therapy program may take three to five years to complete.

9. WAIVER/LIMITATION OF LIABILITY: To the maximum extent permitted by law, the School hereby releases, waives, surrenders and forever discharges the Therapist, and its successors and assigns, from any and all liability, claims, demands, actions, or expenses, including attorney fees, or causes of action whatsoever arising out of or related to any injury, illness, loss or damage, arising out of or otherwise relating to the therapy services provided under this Contract. School further agrees that, in the event of an injury or emergency requiring medical attention, the Therapist may provide treatment, and/or call upon a third party to administer medical treatment, to the Student and that neither the Student nor his/her parent(s)/legal guardian(s) will hold the Therapist responsible or otherwise liable for the consequences of any such treatment and/or any problems, injuries or complications resulting there from, regardless of whether said treatment is administered by the Therapist or a third party. School hereby agrees that, under no circumstances, shall the Therapist Parties be responsible for any damages, costs and/or expenses, including medical bills, arising out of or otherwise relating to treatment provided under this provision and further represent and warrant that they will not hold the Therapist responsible therefore. Subject to the foregoing, the Parties further hereby agree that in no event will the Therapist's total liability to School exceed the amount paid to the Company during the one (1) month immediately preceding the event that gave rise to the claim, demand or action.

10. OHIO LAW GOVERNS. This Contract shall be governed under the laws of the State of Ohio, without reference to any Conflict of Laws provision contained in the statutory or common law.

11. SEVERABILITY. It is the intention of the Parties that the terms and provisions of this Contract be construed to be separable and severable. If any term or provision of this Contract shall be held void, invalid, unenforceable or in conflict with any applicable law, all of the other terms and provisions of this Contract shall remain valid and fully enforceable.

12. ENTIRE AGREEMENT: This Contract embodies the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all prior agreements and understandings, oral or written, with respect thereto. This Contract may not be changed orally, but may be amended, superseded, cancelled, renewed or extended, and the terms hereof may be waived, only by an instrument in writing signed by each of the undersigned Parties or, in the case of a waiver, signed by the undersigned Party against whom enforcement of such waiver is being sought. The Parties hereby declare and represent that no promises, inducements or agreements not herein expressed have been made and that the terms of this Contract are contractual and not a mere recital.

13. OPPORTUNITY TO REVIEW AND AUTHORITY TO EXECUTE. By affixing their signatures hereto, the undersigned Parties acknowledge that they: (i) have fully read this Contract; (ii) understand all of its terms; (iii) have the authority to execute the document in the capacity set forth below; and (iv) have executed this Contract voluntarily.

IN WITNESS WHEREOF, the undersigned have executed this Therapy Contract on the date written below.

Revere Local Schools

MORGAN E. AMEND

Print: _____

Its: _____

NEW DOCUMENT

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
Inter-District Service Area Contract
2023 – 2024 School Year
Extended School Year Services (June – August 2024)

A contract entered into between the Revere Board of Education, and the Governing Board of the Educational Service Center of Northeast Ohio (hereinafter referred to as "Board") and located at 6393 Oak Tree Blvd., S. Independence Ohio 44131.

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 2023-2024 school year commencing July 1, 2023 and concluding August 31, 2024. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
Teacher of the visually impaired	6hrs				

The Superintendent or designee of the Educational Service Center of Northeast Ohio 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 related (not covered by state and federal funds) to the employment of the personnel specified herein. Said net costs shall include cost of, salary, workers' compensation, unemployment compensation, Medicare, retirement, SERS surcharge (if any), life insurance, health/dental/vision benefits, employee leave, any agreed-upon additional personnel costs and substitute personnel (if provided by ESCNEO) 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, who are not evaluated by the ESCNEO as defined in a prior agreement between Service Area and ESCNEO administration 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, 2024. 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/Exempted Village Superintendent

City/Local Schools/Exempted Village Treasurer
Date _____ Board Resolution # _____

Robert M. Munguel

Educational Service Center Superintendent

[Signature]

Educational Service Center Treasurer
Date: May 26, 2024 Board Resolution #2022-05-12

NEW DOCUMENT



**NORTHEAST OHIO NETWORK FOR EDUCATIONAL TECHNOLOGY
EMIS SHARED SERVICES AGREEMENT
Contract Number: 050054-EMIS-2425**

This agreement for the provision of a Technology Service ("Agreement") is entered between the Northeast Ohio Network for Educational Technology (a program of the Metropolitan Regional Service Council) ("Provider") and Revere Local Schools Board of Education/Governing Boards ("Customer"), as verified by the signatures on the signature page below.

WHEREAS, Provider is an information technology center ("ITC") organized as a regional council of governments and operating as part of the Ohio Education Computer Network ("OECN"), which has been established by the State of Ohio to provide services to schools and other authorized user entities; and

WHEREAS, the Customer is a School District or School chartered by the State of Ohio, and;

WHEREAS, the Provider desires to provide to Customer and Customer desires to secure from Provider the services detailed in this Agreement;

NOW THEREFORE, in consideration of the mutual agreements hereinafter set forth and for other good and valuable consideration, the parties hereto, intending to be legally bound, agrees as follows:

I. DEFINITIONS:

As used in this Agreement, the following terms shall be defined as follows:

"Customer" shall mean a public or private school or school district that has agreed to the terms and conditions of this Agreement.

"Provider" shall mean the information technology center "NEOnet."

"Effective Date" shall mean the date this Agreement becomes binding and enforceable upon execution by both authorized representatives of the Parties as evidenced by the signatures and date on the Agreement below. If executed on different dates, then the date of execution by the Customer becomes the Effective Date.

"Parties" shall mean the Customer and Provider collectively.

"Services" shall mean all of the duties and ministrations affirmatively checked in Article III Performance of this Agreement.

II. TERM

A. This Agreement shall begin 07/01/2024 and end 06/30/2025 subject to any specific periods described in Exhibit A attached hereto and incorporated herein by reference.

- B. The service agreement shall be automatically renewed for one (1) year unless either party gives notice ninety (90) days before expiration of the Agreement of its desire to terminate the same, or alternatively ninety (90) days after the Customer receives notification of a fee increase to the other of its desire to end the agreement and the Customer provides written notice of its desire to terminate this Agreement.
- C. Notwithstanding the foregoing, this Agreement shall not be renewed if Customer is delinquent in payments to Provider at the time of the contract renewal.

III. SERVICE PERFORMANCE

- A. Provider shall furnish Customer such Services as are described in attached Exhibits.
- B. Provider shall deliver all necessary supplies, materials, equipment, clerical support, staff development, and workspace. The need for such items shall be determined by the Provider.
- C. Provider shall supervise employee(s) in the provision of the Service and shall evaluate the employee(s), with input from the Customer, in accordance with the policies of the Provider.
- D. Customer and Provider shall agree on the work schedule of the employee(s).
- E. The employee(s) shall be subject to and follow Provider's Board policies concerning wage and benefits.
- F. The employee(s) shall be expected to follow the work rules established by both Customer and Provider. Customer will promptly notify Provider if employees violate work rules. Provider is responsible for taking any disciplinary or corrective action in accordance with Provider's policies where appropriate.
- G. The employee(s) shall report to Provider's office, or a mutually agreeable alternate location, in the event of a calamity day at the Customer's office. Employees will be available to complete work duties for Customer on these days except when the employee is on an approved leave.
- H. The employee(s) shall report times worked in the manner prescribed by the Provider and complete the appropriate Provider leave forms when necessary.

IV. CHARGES AND PAYMENT

- A. Customer agrees to be solely responsible to Provider for all charges billed by Provider for Services provided to Customer under this Agreement. Charges for the Services provided under this Agreement will be billed to the Customer on a quarterly basis. All invoices shall be due and payable not more than 30 days from the date of the invoice.
- B. Customer shall promptly reimburse the Provider for any and all fringe benefits – including, but not limited to, vacation leave, sick leave, paid holiday leave, severance, unemployment compensation, and any other fringe benefit provided by the Provider – paid by Provider to the employee(s) and/or incurred by the Provider in connection with the provision of the Service.

V. MID-CONTRACT SERVICE ADJUSTMENTS

- A. Customer may request an increase in the services provided, including increases to staffing levels, number of days that staff work, services, programs and/or materials after the start of the current contract term. Provider will attempt to accommodate the requests when possible, subject to the availability of qualified staff, equipment, supplies, and materials. The cost of additional services will be charged to the Customer at a rate that is agreed to in advance.
- B. In the event the Customer requests a decrease in services, the Customer will remain responsible for all costs, including but not limited to staff compensation and materials, until and unless the Provider is able to reassign staff or reallocate materials, equipment, and supplies to other client districts. Provider will not unreasonably delay staff reassignment or reallocation of materials.
- C. If an employee's position with the Provider is terminated for any reason during the term of this Agreement, the Customer will not be billed until a replacement has been obtained and begins work.

VI. CONFIDENTIALITY OF INFORMATION

- A. Provider shall exercise reasonable ordinary care in preserving and protecting the confidentiality of information and materials furnished by Customer.
- B. If either party becomes aware or suspects that there has been unauthorized access to data, they shall promptly notify the other. Both parties will cooperate to investigate and mitigate damage caused by unauthorized access.
- C. Except as required by law, Provider agrees not to disclose any materials, information, or other data relating to Customer's operations, to other individuals, corporate entities, districts, or governmental agencies, without prior written consent from Customer.
- D. Except as required by law including but not limited to the Ohio public records laws, Customer agrees not to disclose any information or documentation obtained from Provider.
- E. Upon termination of Provider's services, the Provider shall transfer student data to the Customer or alternatively destroy the data within sixty (60) days. Notwithstanding this provision, the Provider may retain any records it is required to maintain in accordance with state or federal law. The Provider and Customer will cooperate in exchange of records and records destruction.
- F. The provisions summarized in this Section VI shall remain in effect and survive the termination of this Agreement.

VII. NOTICES

- A. All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested); or (c) via electronic mail with receipt requested, in each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Provider:

Name: Matthew Gdovin
 Address: 700 Graham Road
 City/State/Zip: Cuyahoga Falls / Ohio / 44221
 Phone: 330-926-3902
 Facsimile: 330-926-3901

E-mail: Gdovin@neonet.org
2. If to Customer:
Name: Micki Krantz
Address: 3996 Everett Rd
City/State/Zip: Richfield / OH / 44286
Phone:

VIII. GENERAL PROVISIONS

- A. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, assigns, heirs and personal representatives. Neither Party shall assign any right, obligation or duty, in whole or in part, nor of any other interest hereunder, without the prior written consent of the other Party, which shall not be unreasonably withheld.
- B. **Waiver, Discharge, etc.** This Agreement may not be released, discharged, changed or modified in any manner, except by an instrument in writing signed by both parties. The failure of either party to enforce at any time any of the provision(s) of this Agreement shall in not be construed to be a waiver of any provision(s), nor in any way to affect the validity of this Agreement or any part hereof or the right of either party hereto to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. Furthermore, the term of any purchase order, invoice or like document issued in conjunction with the Service to be provided herein shall not serve to add to or modify the terms of this Agreement.
- C. **Captions.** The captions in this Agreement are inserted only as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.
- D. **Rights of Persons Not Parties.** Nothing contained in this Agreement shall be deemed to create rights in persons not parties hereto.
- E. **Liability.** The Customer and Provider shall each assume liability for loss, costs or damages resulting from the negligence of either of them, but shall not be liable for any loss, costs or damages resulting from the negligence of the other party. Provider declares that any data or information provided by Customer is based on the Provider's understanding and knowledge at the time of reporting. Provider waives any responsibility and liability for the accuracy, completeness, or timeliness of the data presented by Customer. This disclaimer extends to any unintended errors, omissions, or discrepancies that may arise. Provider is not liable for any consequences or damages resulting from the use or reliance upon the data provided by Customer.
- F. **Severability.** If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.
- G. **Entire Agreement.** This Agreement, together with the documents referred to herein, shall constitute the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments, and writing with respect to such subject matter.

- H. **Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto.
- I. **Construction.** This Agreement and its validity, interpretation, and effect shall be construed in accordance with and governed by the laws of the State of Ohio. If any ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring any party by virtue of authorship of any specific provisions of the Agreement. When used in this Agreement, the word "including" shall mean including without limitation. Unless the context requires otherwise, any reference to the masculine, feminine, and neuter genders include one another.
- J. **Compliance with Law.** Each Party agrees to comply with all local, state, and federal governmental laws and regulations applicable to the Services contemplated by this Agreement. To the extent that Customer seeks Provider's assistance with SLD inquiries with respect to FCC and E-Rate compliance requirements, Customer agrees to provide Provider copies of all SLD PIA inquiries within 3 days of receipt. Customer agrees to provide such written evidence of the approval of this Agreement as may be required by law.
- K. **Governing Law.** This Agreement shall be governed and construed under the laws of the State of Ohio, and exclusive venue for any dispute arising hereunder shall be in Summit County, Ohio, or in the United States District Court for the Northern District of Ohio.
- L. **Fully Understand and Freely Enter.** The undersigned hereby acknowledge that they have read and understand the foregoing. The Parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the Parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

Exhibit A
SOFTWARE AND SUPPORT

This exhibit is hereby made part of the Software Services Agreement (the "Agreement") entered between Provider and Customer, as these terms are defined in the Agreement. The following additional terms and conditions apply to the Agreement.

1. Charges and Billing

- a. The Services and software provided and their attendant costs are set forth on Schedule I attached hereto and incorporated herein by reference.
- b. The Customer is responsible for all agreed to custom fees listed on Schedule I.
- c. Customer agrees to pay Provider an annual charge for the services and software provided.
- d. Charges will be incurred for only those services for which a rate is shown and/or a charge is itemized on Schedule I.
- e. Any additional consultant or development services will be billed quarterly as incurred.
- f. Payment of any equipment, software, and communications costs incurred by the Customer to access the Provider's network and fiscal computer system is the responsibility of the Customer.

2. Provider Obligations

- a. Knowledgeable staff and resources to support customer's business processes.
- b. Coordination of customer's EMIS reporting.
- c. Provide sufficient training of Customer's designated personnel to permit Customer to perform all required functions and procedures associated with the software.
- d. Software data processing and data import/export.
- e. On-time compilation and reporting to ODE.
- f. Distribution of and interpretation of district reports as they are received from ODE.
- g. Act as Liaison between district, district buildings, and ODE on EMIS related activities.
- h. Provide problem resolution to the extent of providers control via in-person, email and telephone assistance.
- i. Provide access to provider premises for input in the case of an emergency.
- j. Plan and coordinate all activities associated with this agreement.

3. Customer Obligations

- a. Building staff to be trained in correct methods of coding student data.
- b. Representatives to enter and update student data in student information system.
- c. Representative to resolve invalid or incorrect student data.
- d. Representative to maintain staff EMIS data in financial software.
- e. Provide all of the customers support users contact information.
- f. Appoint an authorized contact and an alternate contact to whom Provider may give notices and service level reports.
- g. Provide concise, descriptive language when leaving a voicemail message, sending an electronic e-mail message, or opening a service desk request to Provider.
- h. Provide sufficient network access on the Customer's premises for all data input.
- i. If Customer requires Provider to work weekly on school district premise, Customer must provide an adequate and safe work area where at least two computer monitors can utilized.

Schedule I

Provider Fees

Product name	Product or service description	Price	Quantity	Sum
EMIS Shared Services	EMIS shared services FY25 annual fee -2 days a week	39,000.00	1	39,000.00
		Total (USD):		39,000.00

NEW DOCUMENT



STUDENT TRANSPORTATION AGREEMENT

This Student Transportation Agreement (the “Agreement”) is entered into on **June 5th 2024**, between **Revere Local Schools** (“Revere Local Schools”) and **Nanosoft Consulting** (“Nanosoft Consulting LLC”).

BACKGROUND

WHEREAS Nanosoft Consulting is in the business of providing transportation services for students of Revere Local Schools in Richfield, Ohio;

WHEREAS, this Agreement engages Nanosoft Consulting to provide transportation services for Revere Local Schools during the **2024-2025 school year**;

THE PARTIES AGREE AS FOLLOWS:

1. **Scope Of Services:** Nanosoft Consulting shall:

- a. Provide transportation services for Revere Local Schools’ students, based upon Revere Local Schools’ transportation needs during the Term of this Agreement; Nanosoft Consulting’s transportation services include pickup and drop-off of the students at their homes, or other locations mutually agreed upon by the parties;
- b. Organize the transportation routes including pick-up and drop-off times and schedules;
- c. Promptly communicate with parents, guardians and Revere Local Schools when transportation issues arise. Transportation issues may include, but are not limited to the following: issues regarding pick-up/drop-off times, scheduling, immediate safety of students, and behavioral incidents;
- d. Comply with the applicable current federal, state, and local laws, rules, and regulations for the special education transportation of students in the state of Ohio, including but not limited to the Family Educational Rights and Privacy Act, the Individuals with Disabilities in Education Act and Ohio Department of Education requirements.

2. **Representations And Warranties.** Nanosoft Consulting represents and warrants that:

- a. Nanosoft Consulting’s vehicles satisfy the safety requirements of the Ohio Department of Education, including following a structured preventative maintenance schedule for all vehicles;



- b. Nanosoft Consulting’s drivers are trained and certified through the Ohio Department of Education, and meet the Ohio Department of Education’s ongoing requirements.
- c. Nanosoft Consulting’s independent contractors providing services under this Agreement have satisfied applicable criminal records, background checks, and other restrictions imposed by law.

3. Term Of The Agreement.

This Agreement will commence on the first day of school for the 2024/2025 school year and expire on the last day of school for the 2024/2025 school year (the “Term”). This Agreement will not automatically renew at the expiration of the Term.

4. Rates, Billing And Payment.

- a. Revere Local Schools shall compensate Nanosoft Consulting the following:

Route 1: LEAP GREEN - \$150 per day/round trip (2 students)

Route 2: T.E.S. - \$150 per day/round trip (1 student)

Route 3: KIDS LINK - \$225 per day/round trip with monitor (3 students)

Route 4: LEAF BRIDGE - \$400 per day/round trip - wheelchair route (1 student)

- b. Nanosoft Consulting shall bill Revere Local Schools on a **weekly basis**, and Revere Local Schools shall pay each invoice **upon receipt**.

5. Insurance.

- a. General Corporate Liability. During the Term of this Agreement, Nanosoft Consulting shall procure and maintain commercial general liability insurance with a coverage of **\$1,000,000 per occurrence**.
- b. Automobile Liability. Nanosoft Consulting will at all times during the term of this Agreement, maintain a vehicle insurance policy with a coverage of **\$1,000,000 per occurrence**.



6. Indemnification.

To the extent permissible by law, Nanosoft Consulting shall hold harmless, defend, indemnify, or cause to be reimbursed, the Revere Local Schools, their respective Boards, agents and representatives, from all losses, damages, claims, causes of action, liabilities, fees, and costs of every kind and nature, caused by, relating to or arising from any act, neglect, default, or omission of Nanosoft Consulting, or by any person, firm or corporation employed by Nanosoft Consulting or acting directly or indirectly for Nanosoft Consulting in connection with Nanosoft Consulting's performance under this Agreement.

7. Independent Contractor Relationship.

All persons directly or indirectly employed by Nanosoft Consulting to perform the services under this Agreement shall at all times during the performance of the services be and remain employees or agents of Nanosoft Consulting, and at no time shall they be employees or agents of Revere Local Schools. Accordingly, Nanosoft Consulting shall be solely responsible for payment of any and all contributions, taxes or penalties now or hereafter imposed under any local, county, state or federal law due on account of Nanosoft Consulting's employees or agents, including but not limited to taxes and/or contributions for social security, Medicare, worker's compensation, unemployment and retirement.

8. Waiver.

No waiver of any condition, covenant or breach of this Agreement by either party will imply or constitute a further waiver of the same or any other condition or covenant.

9. Severability.

All agreements and covenants contained in this Agreement are severable and in the event that any of them are held invalid by any competent court, this Agreement shall be interpreted as if such invalid agreements and covenants were not contained herein.

10. Entire Understanding.

This Agreement sets forth the entire understanding between the parties with respect to all matters referred to herein, and may not be changed or modified except by an instrument in writing, signed by both parties.



11. Exhibits.

All exhibits, amendments, addenda, or attachments, attached to this Agreement are fully incorporated and made a part by this reference.

12. Governing Law.

The construction, validity and performance of this Agreement shall be governed in all respects by the law of the State of Ohio, without regard to its conflicts of laws provision.

Approval.

This contract shall be subject to the written approval of an authorized representative of Revere Local Schools' and shall not be binding until so approved.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year stated in the Preamble.

Nanosoft Consulting LLC

Revere Local Schools

By: _____

By: _____

Tanisha Obalonye

AJ Neitenbach

Co-Owner
Nanosoft Consulting LLC

Transportation
Revere Local Schools

Date: _____

Date: _____

NEW DOCUMENT

MEMORANDUM OF UNDERSTANDING
between the
Revere Education Association
and the
Revere Local Schools Board of Education

June 17, 2024

WHEREAS, the Revere Education Association, hereinafter “Association” and the Revere Local Schools Board of Education, hereinafter “Board” have entered into a collective bargaining agreement dated July 1, 2022 through June 30, 2025; and

WHEREAS, in *Article 1, Recognition*, speech and language pathologists (hereinafter “SLP”) are included in the bargaining unit; and

WHEREAS, the Board and Association have determined a need for an additional SLP due to increased populations of children in need of speech and language services; and

WHEREAS, the Board and Association agree that it is unclear where this additional SLP is needed and how many additional hours are needed for the 2024-2025 school year and in the future; and

WHEREAS, the Board is committed to doing a study in partnership with the Association during the 2024-2025 school year to determine the ongoing need for additional speech and language services;

NOW, THEREFORE, the parties agree to the following:

1. The Board will contract with a private provider for speech and language services for the 2024-2025 school year only while the parties determine the long-term need for speech and language services in the district;
2. Commencing with the 2025-2026 school year, an SLP(s) will be hired in the bargaining unit, as is consistent with the parties’ agreement and obligation;
3. This Agreement is not precedent setting and shall automatically expire at the end of the 2024-2025 school year. Further, the parties agree that this agreement shall be ratified by each party prior to its implementation;

The only consideration for signing this MOU are the terms stated above; no other promises or agreements have been made to cause the parties to execute this MOU and the parties fully understand the meaning and intent of this MOU.

IN WITNESS WHEREOF, the Parties' below identified representatives, having been duly authorized by their respective organizations, enter into this Agreement on the date set forth above.

For the Association:



Date 06/17/2024

For the Board:

Date _____