AGENDA

Revere Local School District Revere Board Meetings Regular August Meeting Tuesday, August 27, 2024, 5:30 pm - 8:30 pm Revere High School Media Center



I. CALL TO ORDER

II. ROLL CALL

Kasha Brackett Hayden Hajdu Keith Malick Natalie Rainey Courtney Stein

III. PLEDGE OF ALLEGIANCE

Introduction of 24-25 New Revere Staff:

Richfield Elementary PS-2

Tara Kieser, Principal
Allison Schank, Intervention Specialist
Lauryn Dies, Kindergarten Teacher
Hanna Reljin, Second Grade Teacher
Molly Blackford, ASL Sign Language Interpreter
Kelly Skidmore, Preschool Aide (ESC)

Bath Elementary 3-5

Ripley Crosley, Grade 4 Teacher

Revere Middle School 6-8

Michele Delahunty, Family Consumer Science Meredith Wooley, Math Teacher Elyssa Koutrodimos, ELA Teacher Sarah Salloum, Intervention Specialist Beth Janis, Intensive Needs Aide (ESC)

Revere High School 9-12

Tiffany George, Assistant Principal
Melody McDonald, Intervention Specialist
Jordan Martin, Intervention Specialist
Kate Breiding, Intervention Specialist
Ana Hair, Intensive Needs Aide (ESC)
Michele Delahunty, Family Consumer Science
Deanna Swarm, Intensive Needs Aide (ESC)

District

Dan White, Superintendent **Sarah Cutright**, Student Services Coordinator **Scott Coon**, Computer Technician **Don Simmons**, Bus Driver **Liza Santos**, Bus Driver (in training)

V. PUBLIC SPEAKS TO AGENDAITEMS

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 **July 9, 2024** and the Regular Meeting held **July 16, 2024**.

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

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

c. Purchase Orders, Attachment T-3

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.

d. Donations, Attachment T-4

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

e. Asset Deletions, Attachment T-5

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.

VII. REVERE BOARD OF EDUCATION'S AGENDA

a. Approval of Revised Consulting Contract

It is recommended that the Board of Education approve the revised consulting contract with Superintendent, **Dan White** as detailed in **Attachment B-1**

VIII. SUPERINTENDENT'S AGENDA - Mr. White

1. Certificated/Licensed Personnel

a. Leave of Absence (LOA)

It is recommended that the Board of Education approve the LOA for the following per provisions of the current REA Master Agreement:

Melody McDonald (RHS - Intervention Specialist), Effective on or about September 30, 2024, with a return to work on or about January 5, 2025.

b. Salary Increase - Additional Education

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

Samer Rinehart / MA+15

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

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

MS Yearbook
Callah Cooke 50%:

Furthermore, 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:

BES Bus Duty arrival/dismissal

Angela Andreatta 50%

d. Mentors & Mentees 2024/2025

It is recommended that the Board of Education approve the following pairings with compensation:

Resident Educator Program (RE)*

*Compensation as 3% of the base for the first mentee and 2% of the base for each additional mentee

Mentor / Mentee(s)

Liz Hamilton / Kelsey Johnson & Elyssa Koutrodimos

Jen Silvidi / Lauryn Dies

Carrie Koch / McKenzie Redford

Sarah Smith / Allison Schank

Debbie Schwertner / Victoria Kohmann

Sandy Kahoe / Ripley Crosley

New to District Mentoring Program (MP)**

**compensation as 2% of the base for the first mentee and 1% of the base for each additional mentee

Mentor / Mentee(s)

Amy Hiller / Meredith Wooley

Alison McIntyre / Melody McDonald

Kim Borcoman / Kate Breiding

Amanda Holzman / Hanna Reljin

Sarah Zustin / Michele Delahunty

Megan Kistner / Sarah Salloum

Kavle Toth / Jordan Martin

2. Classified Personnel

a. Resignation(s) - Classified

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

Ruth Sabol / Contract School Bus Driver / Transportation / Effective: August 19, 2024;

Jim Kerrigan / Food Service Worker / RHS / Effective: August 15, 2024

b. 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:

Donald Simmons / Contract Bus Driver / Step 0 / Transportation / Effective: August 20, 2024;

Donald Simmons / Part Time Food Service Worker / Step 0 / Effective: August 27, 2024;

Travis Baird / Full Time Second Shift Custodian / Step 0 / RHS / Effective: September 3, 2024 (filling Egnatuk vacancy);

April Underwood / CVCC Mid-day Bus Aide (this is in addition to her current position) / Step 0 / Transportation / Effective: August 20, 2024

c. 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*:

Roy Speer, training effective: 8/19/24

d. 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:

Liza Santos / Substitute Bus Attendant/Aide / Effective on or after: 8/21/24;

Brandon Gwaltney / Substitute Playground Aide / Effective on or after: 8/21/24

e. Co-Curricular Non-Athletic Supplemental Contracts / 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 Speech & Debate

Noni Shemenski, Coach *funding for this supplemental is provided by the Boosters)

MS Yearbook

Amy Ellis 50% (Cooke vacancy)

f. Athletic Supplemental Contracts / 2024/2025 (classified)

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

MS Cheer

7th Grade Cheer Coach - Julie Campitelli 50%

Furthermore, 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:*

MS Cheer

Volunteer Coach - Jessica Lyden

7th Grade Cheer Coach - **Isabella Hartz** 100% (previously approved at 50%, but is now taking full supplemental due to Campitelli vacancy)

MS Football

8th Grade Coach - Matt Shenigo

MS Golf Club

Volunteer Coach - **John Bernatovicz** Volunteer Coach - **Mike Riley**

HS Girls Basketball

Volunteer Assistant Coach - Jess Ziska

HS Girls Volleyball

JV Coach - Grace Milano 50%

JV Coach - Joy Kosiewicz 50% *revised from previously approved 100% as she will be

sharing this position with Coach Milano per Mr. Seeker.

g. 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:*

Ted Lockmiller Aaron Catlett Seth Apple Amy Ellis Justin Miller

h. Student Auditorium Workers 24-25 School Year

it is recommended that the Board of Education approve the following student workers for the 2024-2025 school year:

Eli Lee Annabelle Steiner Ava Kovacevich Angelina Camardo Dominic Suran Evelyn Noland Chris Morel Ethan Lee

3. Student Services

a. Greenleaf Family Center (MOU) / Counseling Services

It is recommended that the Board of Education approve the Memorandum of Understanding with Greenleaf Family Center as detailed in **Attachment S-1**

b. Applewood Centers, Inc. / Reserve School Agreement for the 2024-2025 School Year

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

c. Board Resolution / Settlement Agreement

It is recommended that the Board of Education approve the resolution as detailed in **Attachment S-3**

4. Other Business

a. RHS Class of 2025 Commencement Recommendation

It is recommended that the Board of Education approve the recommendation from the RHS Class of 2025 as detailed below:

RHS Class of 2025 Commencement Ceremony

Date: Thursday, May 29, 2025

Time: 7:00 P.M.

Location: Revere High School Stadium;

Furthermore, it is recommended that the Board of Education approve *Friday, May 30, 2025* as a inclement weather date, if needed.

Should weather conditions not be favorable on May 29th or May 30th, commencement will be held in the main gym of the high school.

b. Nutritional Compliance 2024/2025 School Year

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

c. Kent State University (KSU) MOU / Student Teaching Partner Agreement

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

IX. INFORMATIONAL ITEMS

The next Board **Work Session** will be held **September 10, 2024**, beginning at 5:30 PM in the Revere Administration Building;

The next **Regular** Board Meeting will be held **September 17, 2024** beginning at 5:30 PM in the Revere High School Media Center.

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 a public employee:

To conference with the Board's attorney to discuss matters which are the subject of pending or imminent court action;

To discuss specialized details of security arrangements.

XII. ADJOURNMENT

NEW DOCUMENT

8/14/24, 11:50 AM Pag

Attachment T-1

MINUTES

Revere Local School District
Revere Board Meetings
Regular July Meeting
Tuesday, July 16, 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-Absent
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

- IV. PUBLIC SPEAKS TO AGENDA ITEMS
- V. TREASURER'S AGENDA Mr. Berdine

Res. 25-103971 consensus items a-e

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Work Session held **June 18**, **2024**, the Regular Meeting held **June 25**, **2024** and the Special Meeting held **June 26**, **2024**.

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

The Treasurer recommends approval of the Financial Report for the month of June.

c. Donations, Attachment T-3

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

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. Transfers and Advances

The Treasurer recommends that the Board of Education approve the following transfers and advances as detailed below:

Advances:

\$100,000.00 from 300-920A (Athletics) to 001 (General) - Return of FY24 Advance

\$100,000.00 from 001 (General) to 300-920A (Athletics) - FY25 Initial Advance

Transfers:

\$68,373,80 from 001 (General) to 300-920A (Athletics) -- FY24 Operating Deficit

8/14/24, 11:50 AM Paq

\$200,000.00 from 001 (General) to 003-9002 (Permanent Improvement-Technology) – FY25 Allocation

\$300,000.00 from 001 (General) to 003-9003 (Permanent Improvement-Roofs) – FY25 Allocation

Res. 25-103971 consensus items a-e

Move: Keith Malick Second: Kasha Brackett Status: Passed

VI. REVERE BOARD OF EDUCATION'S AGENDA

a. August Regular Board Meeting Date - Change

Res. 25-103972

It is recommended that the Board of Education approve the change in date of the Regular August Board meeting to **Tuesday, August 27, 2024** due to district open house events conflicting with the originally scheduled date of Tuesday, August 20, 2024. The time (5:30pm) and location (RHS Media Center) will remain the same.

Move: Courtney Stein Second: Natalie Rainey Status: Passed

b. 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. 25-103973 consensus items 1.a-h, 2.a-c and 3.a-h

1. Certificated/Licensed Personnel

a. 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:

Kate Breiding / MA / Step 0 / Intervention Specialist / at RHS / Effective: 2024-2025 School Year (Krakowiak vacancy)

Sarah Salloum / MA+30 / Step 10 / Intervention Specialist / at RMS / Effective: 2024-2025 School Year (Craven vacancy)

Hanna Reljin / BA+15 / Step 2 / Grade 2 / at RES / Effective: 2024-2025 School Year (Wiborg vacancy)

b. Internal Transfer - Certificated

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

Denise Sheffield / Transfer from: 5th Grade Teacher at BES / Transfer to: Gifted Intervention Specialist at BES (McDonald vacancy)

c. Pre-Employment Contract (Transition) Days

8/14/24, 11:50 AM

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:

Tara Kieser, Incoming RES Principal - Up to Five (5) days;

Sarah Cutright, Incoming Student Services Coordinator - Up to Five (5) days.

d. Leave of Absence (LOA)

It is recommended that the Board of Education approve the LOA for the following per provisions of the current REA Master Agreement:

Callah Cooke (RMS Art Teacher), Effective on or about August 20, 2024, with a return to work on or about March 31, 2025.

e. Long Term Substitute(S) (LTS)

It is recommended that the Board of Education approve the following LTS due to long term staff absences for the 2024-2025 school year. 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:

Sara Mourton / Art Teacher Substitute (in for Cooke LOA)

f. Salary Increase - Additional Education

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

Joshua Bowman / MA+15

g. Extended Days

It is recommended that the Board of Education approve extended days for the staff listed with compensation at their daily rate for the 2024-2025 school year:

Nick Depompei / School Counselor RHS / 15 days

Yvonne Kelly / School Psych BES & RMS / 6 days

Elizabeth Long / School Counselor RHS / 15 days

Kristi Kerrigan / School Counselor BES / 4 days

Mike Murphey / School Counselor RMS / 5 days

E. Michelle Pruchnicki / School Counselor RES / 4 days

Emily Rion / School Counselor RHS / 15 days

Rachel Winski / School Counselor RMS / 5 days

Ashley Ostrowski / School Psych / 6 days

Allison Truax-Loescher / School Psych / 6 days

Robert Richardson / School Psych / 6 days

Stephanie Macauda / School Counselor RES/BES / 4 days

Cindy Beshara / Library Media Specialist BES/District Library Support / 5 days

h. 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:

RES Bus Duty Lauryn Dies (50%)

RHS Student Council Advisor *Correction from 6/25/24 agenda. Emily Rion will be at 50% for both supplemental positions listed below.

Student Council Advisor - Emily Rion (50%)

Student Council Assistant Advisor - Emily Rion (50%)

RHS NAHS & NHS *Correction from 6/25/24 agenda. Paul Fisher is NHS & Bob Pierson is NAHS.

National Art Honor Society - **Bob Pierson** National Honor Society -**Paul Fisher**

2. Classified Personnel

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

It is recommended that the Board of Education accept the transfer request of **Scott Egnatuk** from being a Second Shift Custodian at RHS to being a 3rd Shift Custodian at Administration/Transportation/Field House/Stadium Facilities (filling the vacant Harris position), effective 7/15/2024.

b. Kindergarten and Preschool Drivers

It is recommended that the Board of Education approve the following Kindergarten and Preschool Drivers effective for the 2024/2025 school year with no expectation of continued employment beyond the current school year:

Denise Weil - K Linda Skunta - K Lisa Solomon - K Kathy Manochi - PS

c. Athletic Supplemental Contracts / 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:

Football

Volunteer Middle School Coach - Jake Malbasa

HS Girls Basketball

Head JV Coach - Lexi Sohosky
Assistant Varsity Coach - Alyssa Riley
Volunteer Assistant Coach - Dan Brodnik

3. Student Services

a. Home Instruction

It is recommended that the Board of Education approve the following to provide home instruction for a high school student, to be paid at the tutor rate for <u>up to 3 hours</u> per week as needed for the 2024-2025 school year:

Elizabeth Long

b. Additional Hours / IEP Development & Meetings

It is recommended that the Board of Education approve the following for additional hours to develop an IEP and attend meetings:

Katie Laakso / Intervention Specialist / Up to 10 hours / to be paid at the tutor rate

- c. Cross Thread Solutions LLC / Interpreting Services Agreement / 2024/2025 School Year
 It is recommended that the Board of Education approve the agreement as detailed in Attachment S-1
- d. Total Education Solutions Consulting and Service Agreement for the 2024/2025 School Year It is recommended that the Board of Education approve the agreement as detailed in Attachment S-2

e. ESC of Northeast Ohio / Agreement for Visual Impairments Services for the 2024/2025 School Year

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-3**

f. ESC of Northeast Ohio / Agreement for Audiology and/or Hearing Impairment Services for the 2024/2025 School Year

It is recommended that the Board of Education approve the agreement as detailed in **Attachment S-4**

- g. Applewood Centers, Inc. / Gerson School Agreement / 2024/2025 School Year
 It is recommended that the Board approved the agreement as detailed in Attachment S-5
- h. H-I Translating and Interpreting / Contract for Services / 2024/2025 School Year
 It is recommended that the Board of Education approve the contract as detailed in
 Attachment S-6

Res. 25-103973 consensus items 1.a-h, 2.a-c and 3.a-h

Move: Keith Malick Second: Kasha Brackett Status: Passed

4. Other Business

a. Senior Rule

Res. 25-103974

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:

Keyala (Keke) Davis

Move: Courtney Stein Second: Kasha Brackett Status: Passed

VIII. INFORMATIONAL ITEMS

The August Board **Work Session** will be held **August 13, 2024**, beginning at 5:30 PM in the Revere Administration Building;

The **Regular** August Board Meeting will be held **August 27**, **2024** beginning at 5:30 PM in the Revere High School Media Center.

IX. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

X. ADJOURNMENT

Res. 25-103975 Moved by Mrs. Stein, seconded by Mrs.	Rainey to adjourn the meeting at 6:05 PM
Approved By:	
Treasurer	_
Date	-

MINUTES

Revere Local School District Revere Board Meetings July Work Session Tuesday, July 9, 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-Absent

III. PRESENTATIONS

No presentations at this time.

IV. BOARD OF EDUCATION'S AGENDA

No items at this time.

∨ TREASURER'S AGENDA - Mr. Berdine

No items at this time.

VI. SUPERINTENDENT'S AGENDA - Dr. Tefs

1. Personnel

Res. 25-103968 consensus items 1. a-c

a. Resignation(s) for Retirement:

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

Joan Lyon / Certificated / Family Consumer Science Teacher / RHS / Effective: October 31, 2024;

Debbie Everett / Classified / Contracted Bus Driver / Transportation / Effective: August 1, 2024

b. Resignation(s):

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

Domenica Wiborg / Certificated / 2nd Grade Teacher at RES / Effective: End of 23-24 School Year

Briana McDonald / Certificated / Gifted Intervention Specialist at BES / Effective: End of 23-24 School Year

Paula Craven / Certificated / Intervention Specialist at RMS / Effective: End of 23-24 School Year

Betsy Doran / Classified / Part-time Food Service Worker / Effective: End of 23-24 School Year

c. New Hire - 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:

Michele Delahunty / BA+30 / Step 10 / Family Consumer Science Teacher / at RMS & RHS / Effective: 2024-2025 School Year (Lyon vacancy)

Res. 25-103968 consensus items 1. a-c

Move: Keith Malick Second: Hayden Hajdu Status: Passed

VII. INFORMATION/DISCUSSION ITEMS

Review agenda for the July 16, 2024 regular meeting.

VIII. EXECUTIVE SESSION

Res. 25-103969

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

To discuss the employment of public employee.

Move: Kasha Brackett Second: Hayden Hajdu Status: Passed

IX. The President called the Board of Education out of Executive Session at 7:15 PM

X. ADJOURNMENT

Date

Res. 25-103970 Moved by Mrs. Brackett, seconded by Mrs. Rainey to adjourn the meeting at 7:15 PM
Approved By:
Treasurer

NEW DOCUMENT

JULY 31, 2024

Financial Report



Revere Local School District

Richard Berdine Treasurer

$Forecast\ Comparison\ -\ General\ Operating\ Fund\ -\ July\ 2024$

								Variance-	
							Cu	rrent Month	
		rrent Month	Cu	irrent Month	Pr	ior FY Month		Actuals to	
	FCS	ST Estimate		Actuals		Actuals		Estimate	Explanation of Variance
Revenue:									
1.010 - General Property Tax (Real Estate)	\$ 1	1,339,625	\$ 3	11,339,625	\$	9,732,610	\$	(0)	lack of variance is only due to timing of software updates from forecast vendor
1.020 - Public Utility Personal Property Tax	\$	-	\$	-	\$	-	\$	-	
1.035 - Unrestricted Grants-in-Aid	\$	255,223	\$	255,223	\$	149,831	\$	0	
1.040 - Restricted Grants-in-Aid	\$	35,808	\$	35,808	\$	12,534	\$	(0)	
1.050 - Property Tax Allocation	\$	-	\$	-	\$	-	\$	-	
1.060 - All Other Operating Revenues	\$	70,541	\$	70,541	\$	89,067	\$	0	
1.070 - Total Revenue	\$1	1,701,197	\$ 1	11,701,197	\$	9,984,043	\$	(0)	
Other Financing Sources:									
2.050 - Advances In	\$	100,000	\$	100,000	\$	100,000	\$	-	
2.060 - All Other Financing Sources	\$	40	\$	40	\$	40	\$	-	
2.080 Total Revenue and Other Financing Sources	\$1	1,801,237	\$ 1	11,801,237	\$ 1	10,084,083	\$	(0)	
Expenditures:									
3.010 - Personnel Services	\$	1,984,533	\$	1,984,533	\$	1,776,819	\$	(0)	lack of variance is only due to timing of software updates from forecast vendor
3.020 - Employees' Retirement/Insur. Benefits	\$	834,632	\$	834,632	\$	737,481	\$	0	
3.030 - Purchased Services	\$	873,108	\$	873,108	\$	667,747	\$	0	
3.040 - Supplies and Materials	\$	195,674	\$	195,674	\$	78,792	\$	0	
3.050 - Capital Outlay	\$	5,731	\$	5,731	\$	3,931	\$	0	
3.060 - Intergovernmental	\$	-	\$	-			\$	-	
4.300 - Other Objects	\$	6,726	\$	6,726	\$	14,712	\$	(0)	
4.500 - Total Expenditures	\$	3,900,404	\$	3,900,403	\$	3,279,481	\$	1	
Other Financing Uses:									
5.010 - Operating Transfers-Out	\$	568,374	\$	568,374	\$	575,051	\$	0	
5.020 - Advances Out	\$	100,000	\$	100,000	\$	100,000	\$	-	
5.030 - All Other Financing Uses	\$	-	\$		\$		\$	_	
5.050 - Total Expenditures and Other Financing Uses		4,568,778	\$	4,568,777		3,954,532	\$	1	
Surplus/(Deficit) for Month	\$	7,232,459	\$	7,232,460	\$	6,129,551	\$	1	
rb080524									Confidential Information - For Board Use Only - Do not Redistribute Page 17 of 53

Forecast Comparison - General Operating Fund -July 2024

						Variance-	
						rrent FYTD	
	Cui	rrent FYTD	Cυ	ırrent FYTD	Prior FYTD	Actuals to	
	FCS	T Estimate		Actuals	Actuals	Estimate	Explanation of Variance
Revenue:							
1.010 - General Property Tax (Real Estate)	\$ 1	1,339,625	\$ 1	11,339,625	\$ 9,732,610	\$ (0)	lack of variance is only due to timing of software updates from forecast vendor
1.020 - Public Utility Personal Property Tax	\$	1	\$	-	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$	255,223	\$	255,223	\$ 149,831	\$ 0	
1.040 - Restricted Grants-in-Aid	\$	35,808	\$	35,808	\$ 12,534	\$ (0)	
1.050 - Property Tax Allocation	\$	-	\$	-	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$	70,541	\$	70,541	\$ 89,067	\$ 0	
1.070 - Total Revenue	\$1	1,701,197	\$ 1	11,701,197	\$ 9,984,043	\$ (0)	
Other Financing Sources:							
2.050 - Advances In	\$	100,000	\$	100,000	\$ 100,000	\$ -	
2.060 - All Other Financing Sources	\$	40	\$	40	\$ 40	\$ -	
2.080 Total Revenue and Other Financing Sources	\$1	1,801,237	\$ 1	11,801,237	\$ 10,084,083	\$ (0)	
Expenditures:							
3.010 - Personnel Services	\$	1,984,533	\$	1,984,533	\$ 1,776,819	\$ (0)	lack of variance is only due to timing of software updates from forecast vendor
3.020 - Employees' Retirement/Insur. Benefits	\$	834,632	\$	834,632	\$ 737,481	\$ 0	
3.030 - Purchased Services	\$	873,108	\$	873,108	\$ 667,747	\$ 0	
3.040 - Supplies and Materials	\$	195,674	\$	195,674	\$ 78,792	\$ 0	
3.050 - Capital Outlay	\$	5,731	\$	5,731	\$ 3,931	\$ 0	
3.060 - Intergovernmental	\$	-	\$	_		\$ -	
4.300 - Other Objects	\$	6,726	\$	6,726	\$ 14,712	\$ (0)	
4.500 - Total Expenditures	\$	3,900,404	\$	3,900,403	\$ 3,279,481	\$ 1	
Other Financing Uses:							
5.010 - Operating Transfers-Out	\$	568,374	\$	568,374	\$ 575,051	\$ 0	
5.020 - Advances Out	\$	100,000	\$	100,000	\$ 100,000	\$ -	
5.030 - All Other Financing Uses	\$	-	\$	-	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$	4,568,778	\$	4,568,777	\$ 3,954,532	\$ 1	
Surplus/(Deficit) FYTD	\$	7,232,459	\$	7,232,460	\$ 6,129,551	\$ 1	
							Confidential Information - For Board Use Only - Do not Redistribute Page 18 of 53
rb080524							



Revenue Analysis Report - General Operating Fund Only - FY25

		Local Rev	venue		St	tate Revenue			
	Taxe Real Estate	Personal Property	Interest	All Other Operating	Unrestricted Grants- in-Aid	Property Tax Allocation	Restricted Grants- in-Aid	Non- Operating*	Total Revenue
July	11,339,625	-	55,907	14,634	255,223	-	35,808	100,040	11,801,237
August	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-
October		-	-	-	_	-	_	_	<u>-</u>
November	-	-	-	-	-	-	-	_	-
December	-	-	-	-	-	-	-	-	-
January	-	-	-	-	-	-	-	-	-
February	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-		-	-	-	_	-
Мау	-	-	-		-	-	-	_	-
June	-	-	-	-	-	-	_	_	-
Totals	\$11,339,625	\$0	\$55,907	\$14,634	\$255,223	\$0	\$35,808	\$100,040	\$11,801,237
% of Total	96.09%	0.00%	0.47%	0.12%	2.16%	0.00%	0.30%	0.85%	

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

Confidential Information - For Board Use Only - Do not Redistribute Page 19 of 5



Expenditure Analysis Report - General Operating Fund - FY25

	Salaries	Benefits	Services	Supplies	Equipment	Other- Dues/Fees	Intergov. Debt	Non- Operating*	Total Expenses
July	1,984,533	834,632	873,108	195,674	5,731	6,726	-	668,374	4,568,777
August	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	<u>-</u>
October	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-
January	-	-	-	-	_	-	-	-	-
February	-	-	-	-	_	-	-	-	-
March	-	-	_	-	_	<u>-</u>	<u>-</u>	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
TOTALS	\$1,984,533	\$834,632	\$873,108	\$195,674	\$5,731	\$6,726	\$0	\$668,374	\$4,568,777
% of Total	43.44%	18.27%	19.11%	4.28%	0.13%	0.15%	0.00%	14.63%	
*Non-Uperd	iting expenses i	nciude advanc	ces and transj	ers out.			Confidential	Information - For Board Use Only - Do no	ot Redistribute Page 20 of 53

July 2024

Financial Summary

rb080524

		Beginning	Monthly	Fiscal Year	Monthly	Fiscal Year	Current		Unencumbered
Fund	Fund Name	Balance	Receipts	To Date	Expenditures	To Date	Fund	Current	Fund
		7/1/2024	•	Receipts	_	Expenditures	Balance	Encumbrances	Balance
001	General Fund	\$19,945,272.28	\$11,801,236.88	\$11,801,236.88	\$4,568,776.90	\$4,568,776.90	\$27,177,732.26	\$4,698,707.90	\$22,479,024.36
002	Bond Retirement	\$5,375,645.72	\$1,021,024.11	\$1,021,024.11	\$0.00	\$0.00	6,396,669.83	\$0.00	6,396,669.83
003	Permanent Improvement	\$967,637.35	\$933,637.69	\$933,637.69	\$455,657.89	\$455,657.89	1,445,617.15	\$280,617.70	1,164,999.45
006	Food Service	\$942,843.51	\$3,241.56	\$3,241.56	\$55,987.68	\$55,987.68	890,097.39	\$765,577.00	124,520.39
007	Special Trust	\$65,578.79	\$0.00	\$0.00	\$4,780.00	\$4,780.00	60,798.79	\$6,895.45	53,903.34
800	Endowment	\$19,987.14	\$41.20	\$41.20	\$0.00	\$0.00	20,028.34	\$0.00	20,028.34
009	Uniform School Supplies	\$27,459.63	\$534.50	\$534.50	\$1,907.86	\$1,907.86	26,086.27	\$93,598.53	(67,512.26)
018	Public School Support	\$228,091.56	\$392.00	\$392.00	\$6,484.32	\$6,484.32	221,999.24	\$60,719.80	161,279.44
019	Other Grants	\$17,145.71	\$0.00	\$0.00	\$70.75	\$70.75	17,074.96	\$2,839.30	14,235.66
022	District Agency	\$41,342.64	\$2,395.70	\$2,395.70	\$0.00	\$0.00	43,738.34	\$0.00	43,738.34
024	Employee Benefits Self-Insurance	\$10,908.31	\$4,803.17	\$4,803.17	\$3,782.79	\$3,782.79	11,928.69	\$53,354.21	(41,425.52)
026	Employee Benefits Section 125	\$2,821.67	\$8,159.91	\$8,159.91	\$9,293.84	\$9,293.84	1,687.74	\$95,899.66	(94,211.92)
200	Student Managed Activity	\$280,391.81	\$0.00	\$0.00	\$1,993.44	\$1,993.44	278,398.37	\$1,200.00	277,198.37
300	District Managed Student Activities	\$175,802.84	\$193,111.84	\$193,111.84	\$169,885.72	\$169,885.72	199,028.96	\$100,738.34	98,290.62
451	Data Communications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$12,678.38	\$0.00	\$0.00	\$0.00	\$0.00	12,678.38	\$24,474.50	(11,796.12)
507	ESSER - CARES Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,542.44	(10,542.44)
516	IDEA Special Education	(\$14,327.13)	\$0.00	\$0.00	\$81,949.19	\$81,949.19	(96,276.32)	\$0.00	(96,276.32)
551	Limted English Proficiency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
572	Title I	(\$4,709.28)	\$0.00	\$0.00	\$8,901.76	\$8,901.76	(13,611.04)	\$0.00	(13,611.04)
584	Title IV-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
587	Early Childhood Special Education	\$0.00	\$0.00	\$0.00	\$233.09	\$233.09	(233.09)	\$0.00	(233.09)
590	Title II-A	(\$2,788.00)	\$0.00	\$0.00	\$4,744.35	\$4,744.35	(7,532.35)	\$0.00	(7,532.35)
599	Miscellaneous Federal Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
	Grand Totals (ALL Funds)	\$28,091,782.93	\$13,968,578.5 6	\$13,968,578.56	\$5,374,449.5 8	\$5,374,449.58	\$36,685.911.91	\$6.195.164.83	\$30.490.747.08

Revere Loca	ıl School Distr	ict	
Trevere Both	il Dell'oli Disti	100	
Cash R	econciliation		
Cash Re			
	31,2024		
Cash Summary Report Balance			\$ 36,700,561.91
Bank Balance:			
Huntington Bank	1,822,449.26		
	_		
	-		
		\$ 1,822,449.26	
Investments:			
Meeder Investment Managers Managed Portfolio	19,903,595.80		
STAR Ohio - General Account	15,041,417.42		
		\$ 34,945,013.22	
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	
		ф (05.030.00	
Less: Outstanding Checks		\$ (35,379.93)
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	80.00		
Check clearning error adjustment	(0.67)		
ACH Payments/Deposits In Transit	190.00		
Bank Debits & Credits Not Posted in USAS	- (00 007 55)		
STRS Shortfall Payment In Transit	(38,207.32)	ф (27.027.02	
		\$ (37,937.99)
Bank Balance			\$ 36,700,561.91
Variance			\$ -
rb080524			
1 0000324			



July 31, 2024

Appropriation Summary

rb080524

			Prior FY		FYTD	MTD		FYTD	FYTD
		FYTD	Carryover	FYTD	Actual	Actual	Current	Unencumbered	Percent
Fund		Appropriated	Encumbrances	Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
001	General Fund	\$44,823,085.00	\$312,940.78	\$45,136,025.78	\$4,568,776.90	\$4,568,776.90	\$4,698,707.90	35,868,540.98	20.53%
002	Bond Retirement	\$4,589,100.00	\$0.00	\$4,589,100.00	\$0.00	\$0.00	\$0.00	4,589,100.00	0.00%
003	Permanent Improvement	\$1,525,000.00	\$427,284.60	\$1,952,284.60	\$455,657.89	\$455,657.89	\$280,617.70	1,216,009.01	37.71%
006	Food Service	\$1,700,000.00	\$5,574.30	\$1,705,574.30	\$55,987.68	\$55,987.68	\$765,577.00	884,009.62	48.17%
007	Special Trust	\$49,900.00	\$11,675.45	\$61,575.45	\$4,780.00	\$4,780.00	\$6,895.45	49,900.00	18.96%
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	\$213,990.00	\$187.27	\$214,177.27	\$1,907.86	\$1,907.86	\$93,598.53	118,670.88	44.59%
018	Public School Support	\$336,250.00	\$38,752.84	\$375,002.84	\$6,484.32	\$6,484.32	\$60,719.80	307,798.72	17.92%
019	Other Grants	\$19,312.95	\$2,839.30	\$22,152.25	\$70.75	\$70.75	\$2,839.30	19,242.20	13.14%
022	District Agency	\$1,000.00	\$245.00	\$1,245.00	\$0.00	\$0.00	\$0.00	1,245.00	0.00%
024	Employee Benefits Self-Insurance	\$63,000.00	\$0.00	\$63,000.00	\$3,782.79	\$3,782.79	\$53,354.21	5,863.00	90.69%
026	Employee Benefits Section 125	\$139,000.00	\$1,393.50	\$140,393.50	\$9,293.84	\$9,293.84	\$95,899.66	35,200.00	74.93%
200	Student Managed Activity	\$184,020.00	\$1,750.00	\$185,770.00	\$1,993.44	\$1,993.44	\$1,200.00	182,576.56	1.72%
300	District Managed Student Activities	\$550,300.79	\$82,878.58	\$633,179.37	\$169,885.72	\$169,885.72	\$100,738.34	362,555.31	42.74%
451	Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$0.00	7,200.00	0.00%
499	Miscellaneous State Grants	\$35,852.88	\$650.00	\$36,502.88	\$0.00	\$0.00	\$24,474.50	12,028.38	67.05%
507	ESSER - CARES Act	\$1,800.00	\$8,742.44	\$10,542.44	\$0.00	\$0.00	\$10,542.44	0.00	100.00%
516	IDEA Special Education	\$719,471.47	\$0.00	\$719,471.47	\$81,949.19	\$81,949.19	\$0.00	637,522.28	11.39%
551	Limted English Proficiency	\$1,475.56	\$0.00	\$1,475.56	\$8,901.76	\$8,901.76	\$0.00	(7,426.20)	603.28%
572	Title I	\$136,673.50	\$0.00	\$136,673.50	\$8,901.76	\$8,901.76	\$0.00	127,771.74	6.51%
584	Title IV-A	\$18,853.67	\$0.00	\$18,853.67	\$0.00	\$0.00	\$0.00	18,853.67	0.00%
587	Early Childhood Special Education	\$9,744.73	\$0.00	\$9,744.73	\$233.09	\$233.09	\$0.00	9,511.64	2.39%
590	Title II-A	\$52,638.33	\$0.00	\$52,638.33	\$4,744.35	\$4,744.35	\$0.00	47,893.98	9.01%
599	Miscellaneous Federal Grants	\$0.00	\$14,650.00	\$14,650.00	\$0.00	\$0.00	\$0.00	14,650.00	0.00%
Totals		\$55,178,668.88	\$909,564.06	\$56,088,232.94	\$5,383,351.34	\$5,383,351.34	\$6,195,164.83	\$44,509,716.77	20.64%

	R	evere Lo	cal Schoo	ol District						
	Ch	eck Regist	er for Check	ss > \$9,999.99						
July 2024										
Vendor		Amount	Fund	Description						
Huntington Public Cap. Corp.	\$	160,095.71	001	HVAC lease payment						
Carpenter Asphalt Sealer Co.	\$	34,500.00	003	Tenniks court crack fill and resurface						
Macmillan Holdings, LLC	\$	34,520.61	001	Psychology textbooks						
Red Line Advocacy LLC	\$	90,855.00	001	Special education tuition						
Red Life Advocacy LLC	7	90,833.00	001	Special education tutton Special education aides, LEP services, gifted coordination,						
ESC of Northeast Ohio	\$	134,673.15	001/516/587	preK teachers and aides, at-risk coordinator						
Ohio Schools Council	\$	31,250.00	001	Natural gas						
Unity School Bus Parts, Inc.	\$	11,935.51	001	Bus stop arm cameras						
VALIC	\$	37,330.49	001	Retiree severance payment						
Village of Richfield	\$	34,500.00	001	School resource officer						
Riddell IAII-American	\$	13,102.52	300	Football equipment						
The Ohio Floor Company	\$	10,800.00	001	Refinish RHS gym floors						
Alco Products, Inc.	\$	28,506.97	001	Custodial supplies						
Apple Computer Inc.	\$	17,487.50	003	Keyboards for ipads						
Effective Utility Service	\$	18,138.75	001	Electricity						
Frontline Technologies Group LLC	\$	30,950.84	001	Software license renewal						
Savvas Learning	\$	23,787.08	001	Personal finance textbooks						
Weston Hurd LLP	\$	13,023.50	001	Legal services						
Rush Truck Center	\$	236,798.00	003	Replacement busses						
Finalsite	\$	17,914.14	001	Software license renewal						
Flock Safety	\$	18,000.00	001	Safety camera security system license renewal						
Nason Landscaping	\$	13.580.00	001	Lawncare services						
NEOnet	\$	39,000.00	001	Technology/data services						
NoRedInk Corp	\$	10,740.00	001	software license renewal						
Savvas Learning	\$	32,207.00	001	Social studies and world history textbooks						
CT Taylor Company	\$	56,982.00	003	RES playground drainage, mulch and equipment removal						
GameTime	\$	105,983.32	003/018	RES replacement playground equipment						
Squire Patton Boggs LLP	\$	52,210.00	001	Legal services						
AirRite Inc.	\$	17,420.84	001	HVAC filters						
Efffective Utility Service	\$	18,138.75	001	Electricity						
Schoolinks, Inc.	\$	19,757.50	001	Student database license renewal						
Ohio Edison Co.	\$	30,980.36	001	Electricity						
Huntington Bank	\$	13,783.73	various	Medicare contributions						
Huntington Bank	\$	14,935.35	various	Medicare contributions						
SERS	\$	65,242.00	various	Classified retirement						
STRS	\$	203,358.68	various	Certified retirement						
STRS	\$	38,207.32	various	Certified retirement						
SRHCC-Dental	\$	22.694.85	001/006	Employee benefits dental insurance						
SRHCC-Medical	\$	458,198.41	001/006	Employee benefits medical/prescription insurance						
		· · · · · · · · · · · · · · · · · · ·								
rb080524										
	-									

NEW DOCUMENT

Then and Now Report Attachment T-3 27-Aug-24

Check Number	Paid To	Check Date Chec	k Amount
401760	PROJECT LEAD THE WAY INC	07-24-24	3,200.00
148924	THE ALLIANCE FOR HIGH QUALITY	07-11-24	4,000.00
401644	ACTIV PHYSICAL THERAPY LLC	07-10-24	5,338.00
148919	OHIO SCHOOLS COUNCIL	07-11-24	5,941.91
401666	STRATEGIC SOLUTIONS LLC	07-10-24	6,003.10
401758	NASON LANDSCAPING INC.	07-24-24	8,160.00
401733	PaySchools	07-18-24	8,505.00
401671	WESTON HURD LLP	07-10-24	13,023.50
401728	NASON LANDSCAPING INC.	07-18-24	13,580.00
401722	Finalsite	07-18-24	17,914.14
401723	Flock Group	07-18-24	18,000.00
401652	EFFECTIVE UTILITY SERVICE	07-10-24	18,138.75
401781	Schoolinks, Inc	07-29-24	19,757.50
401645	ALCO PRODUCTS, INC.	07-10-24	28,506.97
401655	Frontline Education	07-10-24	30,950.84
929461	OHIO EDISON	07-15-24	30,980.36
148975	OHIO SCHOOLS COUNCIL	07-18-24	31,250.00
401729	NEONET	07-18-24	39,000.00
401763	SQUIRE PATTON BOGGS LLP	07-24-24	52,210.00
148921	Red Line Advocacy LLC	07-11-24	90,855.00
148970	ESC OF NORTHEAST OHIO	07-18-24	134,673.15
148899	HUNTINGTON PUBLIC CAP CORP	07-03-24	160,095.71
401672	INTERSTATE BILLING SERVICE	07-12-24	236,798.00

NEW DOCUMENT

Attachment T-4

LIST OF DONATIONS RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT

August 22, 2024

CASH DONATIONS

- 1. To: Revere Schools-Revere Teacher Initiative Fund
 From: Anonymous donation \$5,000.00
- 2. To: Revere Schools- To assist families in need for unpaid lunch balances From: Anonymous donation \$ 2,961.52
- 3, To: Revere High School-Dunk Tank for Sports Extravaganza \$ 500.00 From: Bath Veterinary Clinic

EQUIPMENT / OTHER DONATIONS

1. To: Revere High School-2 plagues and engraving for swim/dive trophy case From: Marianne Grandon Value: \$ 418.00

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

NEW DOCUMENT

Brenda Moll Attachment T-5

From: Roach, Marcia <mroach@revereschools.org> on behalf of Roach, Marcia

Sent: Monday, August 5, 2024 1:57 PM

To: Moll, Brenda

Cc: Berdine, Richard; Lisa Evans **Subject:** Book Disposal Request

Brenda,

We received some retired titles back from Old Trail, and I would like to request approval for disposal of these titles to be added to the August 27 regular Board of Education meeting.

- 15 copies of Plays to Enjoy; published by Macmillan Publishing Co.; copyright 1974
- 14 copies of Poems to Enjoy; published by Macmillan Publishing Co.; copyright 1974
- 20 copies of Reflections on a Gift of Watermelon Pickle; published by Scott Foresman and Co.; copyright 1966

The above titles do not have an ISBN printed on or in the text.

One additional title:

39 copies of Glencoe Math Accelerated: A Pre-Algebra Program Student Edition; McGraw Hill, ISBN: 978-0-07-663798-0; copyright 2014.

Thank you, Marcia



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

Brenda Moll

From: Gnap, Aaron <agnap@revereschools.org> on behalf of Gnap, Aaron

Sent: Thursday, August 8, 2024 6:57 AM

To: Brenda Moll; Evans, Lisa

Subject: Board meeting

At the next board meeting can you please add equipment for the disposal of the 6-burner stove from Richfield 009948. The stove might be under Bath as it was in the old bath school.

--

Thank You Aaron Gnap Food Service Director Revere Schools Email: <u>Agnap@revereschools.org</u> Work Number: 330-523-3422

Brenda Moll

From: Roach, Marcia <mroach@revereschools.org> on behalf of Roach, Marcia

Sent: Wednesday, August 21, 2024 3:32 PM

To: Moll, Brenda
Cc: Berdine, Richard

Subject: Fwd: Book Disposal and Round 2 adoption

Brenda,

Please see Eric Browne's email for items to add to the September Regular Board Meeting Agenda for Disposal.

Thanks! Marcia

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

From: Browne, Eric < ebrowne@revereschools.org >

Date: Tue, Aug 20, 2024 at 2:50 PM

Subject: Re: Book Disposal and Round 2 adoption To: Roach, Marcia mroach@revereschools.org

Hi Marcia,

Here is the information on the 2 old textbooks (AP and regular psych) that we just replaced and will need to dispose of. Thanks!

Myers' Psychology for AP Second Edition 2014, BFW Publishers, David G. Myers

ISBN-13: 978-1-4641-1307-9

Student copies: 72 Teacher editions: 2

Essentials of Psychology: Concepts and Applications, 5th Edition 2018, Cengage, Jeffrey S. Nevid

ISBN-13: 978-1-337-68787-4 55 copies (all student editions)

On Tue, Aug 20, 2024 at 1:46 PM Roach, Marcia <mroach@revereschools.org> wrote:

Thanks for allowing my disruption today!

Please send me the ISBN numbers and total number of texts for books you would like to dispose of. I will put them on the September regular Board meeting agenda and see if they have resale value. Regardless, we will get rid of them in the next few weeks.

Regarding round 2 of adoptions:

I have AP Euro, American History, and Government listed for this year's budget. Did we need to add any other courses? I'll start requesting samples in early October and follow-up with you all as we get into the year.

Lastly, there are always some bumps along the way with new texts and digital programs, please reach out with any issue so that it can be addressed as quickly as possible. It is never a bother. The digital platforms can be tricky to navigate. I can work with our sales reps and support teams to get any questions answered.

Thanks!

Marcia

NEW DOCUMENT

REVERE LOCAL SCHOOL DISTRICT CONSULTING AGREEMENT

This Employment **Amended** Contract ("Contract") is entered into this **27**th day of **August**, 2024, by and between the Board of Education of the Revere Local School District ("Board") and Daniel White ("Consultant") for the terms of employment for said position as reflected below. The Board and Consultant, for considerations herein specified, agree as follows:

1. TERM OF CONTRACT:

The Board hereby employs, and Consultant hereby accepts employment, as Consultant for a period commencing on April 23, 2024 and ending on the July 31, 2024 which shall include up to ten (10) fourteen (14) work days.

2. PROFESSIONAL CERTIFICATION:

Consultant shall maintain and furnish to the Board evidence of him maintaining, throughout the life of this Contract, valid credentials to act as a Superintendent in accordance with the laws of the State of Ohio.

3. DUTIES:

Consultant shall serve as a consultant to the Board. In performing these duties on behalf of the Board, Consultant shall have the authority to consult with legal counsel or other professional advisors as may be reasonably necessary, subject to any limitations imposed by the Board.

It is expressly understood and agreed that the performance of the duties of Consultant may require Consultant to work outside normal business hours and at non-school locations.

4. COMPENSATION:

The Board shall pay Consultant a per diem rate of pay for each day worked under this Contract not to exceed ten (10) days. The per diem rate of pay shall be established by dividing one hundred seventy thousand dollars (\$170,000.00) by two hundred sixty (260). This salary shall be paid in accordance with Board policy.

5. OTHER COMPENSATION AND BENEFITS:

The Board shall provide the Consultant with the following other compensation and benefits:

a) Other Expenses

The Board shall promptly, and not less than monthly, reimburse Consultant/ for all necessary and reasonable expenses, including mileage, incurred on school-related business, upon written statements signed by Consultant and submitted to the Treasurer.

<u>6.</u> <u>CONTRACT TERMINATION:</u>

This Consulting Contract shall automatically terminate on July 31, 2024, without notice of nonrenewal. This provision is intended to supersede any contrary provisions of the Revised Code. This Contract may also be terminated by: (a) mutual agreement of the parties; (b) permanent disability of Consultant; or (c) death of Consultant.

7. SAVINGS CLAUS

This Contract shall be subject to and construed according to the laws of the State of Ohio. Any provisions hereof which are declared invalid or unenforceable by legislation action or judicial ruling shall be severed from this Contract and the remaining terms shall continue in full force and effect.

8. OTHER INFORMATION

The Consultant represents that all information supplied to the Board is accurate to the best of his knowledge. The Board and the Consultant shall fulfill all aspects of this contract, any exception thereto being by mutual written consent of the Board and the Consultant.

REMINDER OF PAGE LEFT INTENTIONALLY BLANK.

WHEREFORE, the parties have indicated their agreement to the above terms by affixing their signatures below:

REVERE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION

By:	Keith Malick, President	Date:	
By:	Richard Berdine, Treasurer	Date:	
By:	Daniel White, Consultant	Date:	

Professional Services Agreement Between Revere Local Schools And Greenleaf Family Center

This agreement made and entered into on	in Akron, Ohio between
Greenleaf Family Center (GFC) and Revere Local School District	(RLSD) for the 2024-2025
school year.	

WHEREAS RLSD seeks the services of GFC to provide specified Counseling services.

WHEREAS these services will be provided at RLSD properties (various locations) or at the GFC office located at 580 Grant Street, Akron, OH 44311.

WHEREAS GFC will bill students' insurance or parents for all provided counseling services. GFC will follow all state and federal insurance billing guidelines. Parents who self-pay will be informed of all fees prior to starting services.

WHEREAS GFC will provide a logged account of when they are onsite at RLSD; and

WHEREAS RLSD will provide a HIPAA compliant programming space for the counseling activities; and

WHEREAS RLSD will include all relevant GFC staff on the RLSD emergency notification list.

WHEREAS GFC and RLSD will abide by required HIPAA regulations with respect to client confidentiality and CFR 42 confidentiality regulations; and

WHEREAS RLSD will provide one individual as point of contact for programmatic questions; and

WHEREAS GFC will provide an individual point of contact for contract inquiries; and

GFC and the RLSD agree to comply with all applicable federal, state, and local laws, orders, rules, and regulations.

GFC hereby agrees to release RLSD from, and indemnify RLSD for, any loss, cost, damage, expense, or liability (including attorney's fees) arising with regard to GFC's performance under this Agreement and caused, in whole or in part, by GFCs acts or omissions, neglect or otherwise, except to the extent such loss, cost damage, expense or liability arises from the acts or omissions, negligent or otherwise, of RLSD.

RLSD hereby agrees to release GFC from, and indemnify GFC for, any loss, cost, damage, expense, or liability (including attorney's fees) arising with regard to RLSD's performance under this Agreement and caused, in whole or in part, by RLSD's acts or omissions, neglect or otherwise, except to the extent such loss, cost damage, expense or liability arises from the acts or omissions, negligent or otherwise, of GFC.

In the event either party wishes to terminate this contract, a minimum of thirty (30) days written notice is required.

In AGREEMENT WHEREOF, the parties set their hands on the last date of execution below.

GREENLEAF FAMILY CENTER	Revere Local School District		
By:	By:		
Date:	Date:		

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 2024-2025 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:	Date:	
(Board President/Treasurer Signature)		
(Print Name and Title)		
Applewood Centers, Inc.		
M M M		
By:	Date: 8/13/2024	

Adam G. Jacobs, Ph.D., President

RESOLUTION OF THE BOARD OF EDUCATION OF THE REVERE LOCAL SCHOOL DISTRICT

The Board of Education of the Revere Local School District (the "Board") met on August 27, 2024, with the following members present:

_			
moved	for the adoption of the f	following Resolution:	
DECOLUTION //			
	RESOLUTION # _		

A RESOLUTION TO ENTER INTO A SETTLEMENT AGREEMENT

WHEREAS, a dispute arose between a family of a student with a disability ("Family") and the Board regarding Board's provision of a free appropriate public education to their child under the Individuals with Disabilities Education Improvement Act; and

WHEREAS, the Family intended to file a due process complaint with the Ohio Department of Education and Workforce;

WHEREAS, the Board maintains that it has acted in accordance with the law at all times and denies all fault or liability for any damage or claim whatsoever; and

WHEREAS, the parties have expressed a willingness to resolve the dispute, which would avoid additional expenses and uncertainty arising from litigation of the matter; and

WHEREAS, a resolution of the disagreement would result in significant savings of resources to the Board.

NOW THEREFORE BE IT RESOLVED:

- 1. The Board deems it is in the best interests of the Revere Local School District ("District") to enter into a settlement agreement to avoid unnecessarily expending valuable resources.
- 2. The Board directs the Treasurer and the Director of Student Services to execute an agreement (the "Agreement") to resolve the dispute in accordance with the terms and conditions set forth in the Agreement, which contains terms relating to the education of a District student that are confidential under 20 U.S.C. 1232g and R.C. 3319.321.

3. The Treasurer, the Superintendent, and the Director of Student Services are authorized and directed to do all things necessary and consistent with this Resolution and to take such actions as are necessary or appropriate to accomplish the objectives of this Resolution. 4. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public or in executive session as permitted by Ohio law. seconded adoption of the foregoing Resolution, and upon roll call, the vote resulted as follows: Motion carried. **CERTIFICATION OF TREASURER** I, Richard Berdine, Treasurer of the Board of Education of the Revere Local School District, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by said Board of Education at its meeting on August 27, 2024.

> Richard Berdine, Treasurer Board of Education of the Revere Local School District

District or School Information

Attachment OB-1

Each district or school will provide copies of the report available to the public upon request.

State law in Ohio requires each school district board of education and each chartered nonpublic school board or governing authority to adopt and enforce nutrition standards governing the types of food and beverages available for sale on the premises of its schools. Additionally, the board or governing authority must specify the time and place each type of food or beverage is available for sale. The standards specified for beverages and food are minimum standards. Local districts and schools may adopt higher standards.

Each board or governing authority assigns staff to make sure that the district or school meets the nutrition standards in state law. The staff prepares an annual report regarding the district's or school's compliance with the standards. Completion of this survey fulfills the district or school's requirement to report to the Ohio Department of Education its compliance with state law. The board or governing authority must schedule an annual presentation on the report at one of its regular meetings and include the date of the annual presentation in this survey.

presentation in this survey.
* 1. IRN:
050054
* 2. Organization Name:
Revere Local Scheol District
* 3. By checking this option I attest that
The district or school named above has adopted and is enforcing a nutrition standards policy that considers the requirements of Ohio Revised Code 3313.814 and governs the types of food and beverages that may be sold on the premises of its school(s).
The district or school named above has not adopted and/or is not enforcing a nutrition standards policy that considers the requirements of Ohio Revised Code 3313.814 and governs the types of food and beverages that may be sold on the premises of its school(s).

Board or Governing Authority Meeting Presentation

* 4. Date of board or governing authority meeting presentation:

Date

MM		DD		YYYY
8	1	27	1	24

* 5. Name of district or school staff person responsible for ensuring that the school district or school meets the nutrition standards as required by law:

Name:

Title:

Food Schure Director
330-623-3422

Phone Number:

Email Addess:

Abrap @ revereschools. Org.

Attachment OB-2





College of Education, Health and Human Services

Field Experience & Student Teaching Agreement

This agreement is entered into by the		
School/District: i	City: i	, County i
*	*	Ohio, *
This field is required.	This field is required.	This field is required.

Whereas, the College desires to place teacher candidates in the classrooms of said School for the purpose of participating in field-based teacher education experiences including student teaching as required by, but not necessarily limited to, the Standards for Colleges or Universities Preparing Teachers as promulgated by the State Board of Education.

Whereas, the School desires to cooperate with the College in facilitating field-based experiences including student teaching for teacher education candidates and approves the utilization of its schools for such purposes by the College. Placement of such teacher candidates in the classrooms of said School shall be under the direction and control of the School Director/Administrator. The relationship between the College and the School is outlined herein as well as in the appropriate version of the Student Teaching handbook, accessible on our website (www.kent.edu/ehhs/voss/forms).

Now therefore, the parties agree to the following terms:

1. Roles and Responsibilities

- School Director/Administrator As the educational leader in a school, the designated "School" Director/Administrator sets the overall tone and climate of the school. Specifically, it is recommended that the "School" Director/Administrator aid in identifying exemplary classroom teachers. The "School" Director/Administrator's leadership will determine the quality and support of the field experiences provided by the classroom teacher.
- School Classroom Teacher The complex role of the classroom teacher varies according to the field experience. Observational field experiences may require little extra preparation or interaction. Participatory field experiences will require more preparation and guidance. Working with a teacher candidate will require a commitment of time and energy. School Classroom Teachers will take on a mentoring role and the responsibility of daily

- supervision of the Teacher Education Candidate. In all cases, School Classroom Teachers can serve best by being a model and a guide. It is expected that the teacher be willing to accept the responsibilities required of the experience, and carry them out in a professional manner.
- **Teacher Education Candidate** Teacher Education Candidate are both guests and interns in a school at the request of the College of Education, Health, and Human Services. The School has jurisdiction over the Teacher Education Candidates in their roles as observers, practical participants or in the case of student teaching, as quasi staff members insofar as school policy and classroom instructional expectations are concerned. Failure of the Teacher Education Candidate to comply will subject them to reprimand or removal from the experience.
- University Supervisor The overriding responsibility of the university supervisor is to implement the College of Education, Health, and Human Services teacher education programs. Specific expectations should be carried out by the appropriate departments and program areas. The task of the University Supervisor is threefold: (1) to provide clear goals and objectives to the classroom teacher, (2) to supervise the teacher candidates as these goals and objectives are implemented, and (3) to evaluate the experience with the Teacher Education Candidate and when appropriate with the School Classroom Teacher. The University Supervisor will provide school personnel and Teacher Education Candidates with appropriate handouts, guidelines, calendars, and evaluation forms for the various field components
- **2. Compensation** For mentoring student teachers, the College will provide the School with a stipend payment, based on the number of student teaching placements and weeks requested. The stipend amount will be determined on an annual basis. The School has the prerogative to determine the number of placements of student teacher candidates it will accept.

3. Provisions for Coordinating Ongoing Activities and Solving Problems

- The College, through its Vacca Office of Student Services, is responsible for coordinating student teaching and field experiences. The staff of the Vacca
 Office of Student Services contact and communicate regularly with identified school personnel for placement requests and works closely with faculty,
 students, and schools to provide for available placements.
- The jurisdiction of the School and the College over Teacher Education Candidates ought to be complementary. Both institutions contribute to the resolution of any major problem through mutual agreement or compromise. Problems and concerns may be brought to the attention of the Director of Field/Clinical Experiences in the Vacca Office of Student Services. Vacca Office staff will assist in the resolution of problems that may arise among any of the participants (director/principal, teacher, supervisor, or university teacher candidate) in any field experience. A due process procedure is outlined in the appropriate version of the handbook, "Collaboration in Teacher Education", which can be found at https://www.kent.edu/ehhs/voss/forms . While it is more appropriate for student teaching, it may also be applicable for sustained practicum experiences that occur before traditional student teaching.
- **4. Means for Revisions to Meet Changing Needs and Conditions** The Vacca Office of Student Services is also responsible for coordinating revisions with the College of Education, Health, and Human Services departments/faculty that are necessary to meet changing needs and conditions. Office staff work closely with program faculty to comply with state standards. School personnel, university supervisors, and teacher candidates are given the opportunity to make suggestions for needed revisions by contacting the Director of Clinical/Field Experiences in the Vacca Office of Student Services. Formal proposals will be taken to the appropriate College committees for action.
- **5. Term and Termination** Unless sooner cancelled as provided therein by written request, the term of this agreement shall continue until such time as it is terminated as provided herein, commencing on the date of the signature last to sign. This agreement may be terminated without cause at any time by either party not less than thirty (30) days written notice. In the event this Agreement is cancelled during the active placement, the student assigned to such placement may be permitted to continue until the end of the current term.
- **6. Compliance with law** Each party covenants and agrees to obey all applicable federal, state and local laws, rules, regulations, and ordinances applicable to this Agreement. The School shall verify that all classroom mentor teachers have the appropriate licenses/permits and have completed all trainings/professional development which may be required by applicable state law, administrative rule, or policy to serve as a classroom mentor teacher. This includes, but is not limited to, verification that any classroom mentor teacher who is assigned a student teacher/intern responsible for teaching reading has training in literacy instruction strategies aligned to the science of reading ("SOR"), uses instructional materials aligned to SOR, and actively implements a structured literacy approach. The University shall verify that its students meet the requirements for placement as may be required by Ohio law, administrative rules, or policy.

7. General Terms

- It should be understood that this document is a 'general form' used to initiate a formal agreement with our partnering school districts and institutions for
 the general purpose of placing Kent State University students in an off-campus setting. If a particular program or institution requires further
 consideration of physical conditions, classroom resources, environmental conditions, accessibility, applicable personnel needs, or other relevant
 considerations, either party may submit a detailed addendum for consideration by both parties. It is also understood that any such addendums will only
 be enacted after having sufficient time to review all terms and conditions presented in the addendum, and only with the full and formal consent of both
 parties.
- Equal Opportunity: It is mutually agreed that neither party shall discriminate on the basis of race, color, religion, gender, disability, genetic information, nationality, nor ethnic origin, age, sex, nor creed, nor sexual orientation or gender identity under Title IX. And additionally for any protected military or veteran status.
- Nothing herein shall be construed to create an agency relationship between the College and School, or any employment relationship between College
 and any staff member provided by School to perform the services under this Agreement. Neither party will not represent to be or hold itself out as an
 agent of the other at any time during the term of this Agreement.
- To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this Agreement, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this Agreement. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this Agreement shall be construed as a waiver of the limitations to liability provided to either party by law, and each party shall maintain all applicable defenses and protections available at law.
- The student teacher candidate may be required to certify that while working on state property, the student will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way pursuant to Section 123:1-76-12 of the Ohio Administrative Code.
- The University certifies that the acceptance of this contract will not violate the provisions of the Ethics law pursuant to Section 102.03 of the Ohio Revised Code.

This Agreement is the entire understanding of the parties on its subject matter and supersedes all prior oral and written agreements with respect thereto. It may be amended only by a writing signed by both parties specifically stating the intent to amend this Agreement h. This Agreement shall be interpreted according to the laws of the state of Ohio. Any actions, suits, or claims that may arise pursuant to this Agreement shall be brought in a court of competent jurisdiction in the state of Ohio. By signature below, School accepts the conditions of this Agreement and authorizes the placement of Teacher Education Candidates for field-based experiences. It is understood and agreed that all terms and conditions attached herein form a part of the Field Experience and Student Teaching Agreement by and between the School and the College shall remain in full force and effect during the term of the Agreement.

This field is required. School Admin/DirectorName * This field is required. (click to sign) Signature This field is required. College * Dean * *	
This field is required. Signature This field is required. College *	
Signature Date This field is required. College *	
This field is required. College *	
Dean * *	
Signature Date	

Vacca Office of Student Services PO Box 5190, 304 White Hall Kent State University, Kent, OH 44242

Save Progress

Next