

AGENDA



Revere Local School District
Revere Board Meetings
Regular December Meeting
Tuesday, December 10, 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

Led by students from Richfield Elementary School.

IV. PRESENTATIONS/RECOGNITIONS

Student Recognition:

Richfield Elementary - Presented by: **Tara Kieser and Samer Rinehart**

The following students are being recognized for: ***Sign Language Pledge Leaders***

Cyrus Bachmann
Athena Beech
Sawyer Clink
Vera DallaRiva
Aurora Edwards
Mathew Hafer
Thomas Henkel
Hadas Humphrey
Leah Jam
Ean Kelly
Elle Kjos
Hunter Kline
Sloane Kopko
Cooper Lee
Elliana Merolla
Henry Morris
Afia Nuamah
Jackson Pruchnicki
Katherine Pruchnicki
Tucker Pruchnicki
Declan Smith
Thomas Stretar
Avery Stricko
Everett Tyrrel
Bennett White

Curriculum Presentations:

Proposal of New RHS Course Offerings:

Art Connections

Presented by: **Sarah Zustin**

Comprehensive English 9 and 10 Plus

Presented by: **McClain Hayes**

V. **PUBLIC SPEAKS TO AGENDA ITEMS**

VI. **TREASURER'S AGENDA - Mr. Berdine**, Treasurer

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

The Treasurer recommends approval of the minutes from the Work Session held **November 12, 2024** and the Regular Meeting held **November 19, 2024**.

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

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

- 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.

VII. **REVERE BOARD OF EDUCATION'S AGENDA**

- a. Election of President Pro Tempore

It is recommended that the Board of Education elect a President Pro Tempore for the January 13, 2025 Organizational Meeting.

VIII. **SUPERINTENDENT'S AGENDA - Mr. White**, Superintendent

1. **Certificated/Licensed Personnel**

- a. Resignation for Retirement

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

Hajna Batizy / Science Teacher / RHS / Effective: End of 2024-2025 School Year

- b. Salary Increase - Additional Education

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

Jade Watts (Vianueva) / MA

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

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

RMS Bus Duty
David Howson

2. Classified Personnel

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

It is recommended that the Board of Education accept the change of positions/transfer requests of the following staff members:

Transfer:

Angie Brooks from being a Part-time Food Service Worker at Richfield Elementary to being a Part-time Food Service Worker at Revere Middle School, effective: 11/4/24

Change of Position:

It is recommended that the Board of Education accept the resignation of **Debra Zendlo** as a 10 month attendance secretary at RHS, effective 12/31/24, contingent upon approving her as the 12 month principal's secretary at Revere High School;

It is further recommended that the Board of Education approve **Debra Zendlo** as the 12 month principal's secretary at Revere High School / Step 14, effective 1/1/25 (filling the J,Baird 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:*

April Petersen / Substitute Classroom Aide / Effective: 11/8/24

Nick Wodogaza / Substitute Custodian / Effective: 12/2/24

c. 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:*

Lisa Rahas

3. Other Business

a. Proposed New RHS Courses / **First Reading**

The Board of Education will review the recommended new high school courses listed below as a **first reading** with the intention of approving the recommendations with a second and final reading during the January 2025 Regular Meeting:

Art Connections:

Art Connections is an elective art class for grades 9-12, designed to allow students to explore a wide range of social and emotional skills within learning the Elements of Art. This class is geared towards combining students with various abilities and learning levels. Course curriculum will focus on learning the elements of art with accommodations and modifications as needed for each different type of learner. Students will engage in projects that include teambuilding and artistic skills.

Comprehensive English 9 and 10 Plus:

Comprehensive English 9/10 Plus is an introductory English Language Arts (ELA) tutorial and practice program designed to be used in conjunction with and supplement the Comprehensive

English 9/10 classroom course. The program is designed to provide students with extra assistance within the school day, strengthen foundational skills necessary for future ELA courses, and prepare students for the required ELA End of Course Exam.

b. District Calendar for 2025-2026 School Year / **Second and Final Reading**

It is recommended that the Board of Education approve the 2025-2026 District Calendar as a **Second and Final Reading** as detailed in **Attachment OB-1**

c. Revere Baseball Team Out of State Field Trip - Spring 2025

It is recommended that the Board of Education approve a trip for the Revere baseball teams (Varsity and JV) to travel to Myrtle Beach, SC from March 26, 2025 - March 30, 2025 to partake in the Ripken Experience. The trip expenses will be paid for by the players attending the trip and program fundraising as detailed in **Attachment OB-2**.

d. Revere Softball Team Out of State Field Trip - Spring 2025

It is recommended that the Board of Education approve a trip for members of the Revere softball teams to travel to Orlando, Florida to participate in the KSA Experience and compete in both JV and Varsity games/scrimmages from March 24, 2025 - March 28, 2025. The trip expenses will be paid for by the players and coaches attending the trip and program fundraising as detailed in **Attachment OB-3**.

IX. INFORMATIONAL ITEMS

The **January Organizational Meeting** will be held **Monday, January 13, 2025**, beginning at 5:30 PM in the Revere Administration Building Conference Room, it will be followed by the **January Work Session**;

The **Regular January Meeting** will be held **Tuesday, January 21, 2025**, beginning at 5:30 PM in the High School Media Center. *Dates to be formally approved by the Board at the January Organizational Meeting.*

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. ADJOURNMENT

NEW DOCUMENT

MINUTES

Attachment T-1



**Revere Local School District
Revere Board Meetings
November Work Session
Tuesday, November 12, 2024, 5:30 pm - 8:30 pm
Revere Administration Building**

I. CALL TO ORDER

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

II. ROLL CALL

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

III. PRESENTATIONS

No presentations 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 - Mr. White

No items at this time.

VII. INFORMATION/DISCUSSION ITEMS

Review draft agenda for the **November 19, 2024** regular meeting.

VIII. EXECUTIVE SESSION

Res. 25-104005

Moved into Executive Session at 5:59 PM to discuss the following item:

Personnel: To discuss the employment of a public employee.

Move: Courtney Stein Second: Kasha Brackett Status: Passed

IX. The President called the Board of Education out of Executive Session at 6:21 PM

X. ADJOURNMENT

Res. 25-104006

Moved by Mr. Malick, seconded by Mrs. Rainey to adjourn the meeting at 6:25 PM

Approved By:

Treasurer

Date



MINUTES

Revere Local School District
 Revere Board Meetings
 Regular November Meeting
 Tuesday, November 19, 2024, 5:30 pm - 8:30 pm
 Revere High School Media Center

I. CALL TO ORDER

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

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

Led by students from Richfield Elementary School.

IV. PRESENTATIONS/RECOGNITIONS

Student Recognition:

Richfield Elementary - Presented by: Tara Kieser

The following students are being recognized for:

Pledge Leaders

Damian Nakonieczny
Hailey Blystone
Layla Venditti

Bath Elementary - Presented by: Sandy Kahoe, Rachel Vitez and Dan Fry

The following students are being recognized:

Lucas Salem / Math Discovery
Benny Slusarz / Sign Language Club

Revere Middle School - Presented by: Coaches Russ and Veronica Neubert

The following students are being recognized for:

Cross Country
Maria Abuhilwa
Lily Boelter
Grace Eldridge
Anabelle Guo
Stella Pirollo
Navanya Sen
Fabeha Shafqat
Caroline Slaven

Revere High School - Presented by: Doug Faris

The following students are being recognized:

Anyia Makkar / Created guidelines for staff to help students overcome tragedy

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. TREASURER'S AGENDA - Mr. Berdine, Treasurer

Res. 25-104007 consensus items a-fa. Approval of the Minutes, **Attachment T-1**

The Treasurer recommends approval of the minutes from the Work Session held **October 8, 2024** and the Regular Meeting held **October 15, 2024**.

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

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

c. Five-year Forecast, **Attachment T-3**

The Treasurer recommends that the Board of Education approve the Five-year Forecast based upon data and assumptions as detailed.

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. Donations, **Attachment T-5**

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

f. Transfers and Advances

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

Transfer: \$4,668.20 from General Fund 001 to Girls' Golf Fund 300-9512 for **Jeremy Harpley** in lieu of golf coach salary.

Res. 25-104007 consensus items a-f

Move: Keith Malick Second: Courtney Stein Status: Passed

VII. REVERE BOARD OF EDUCATION'S AGENDA

No items at this time.

VIII. CUYAHOGA VALLEY CAREER CENTER (CVCC) - Mrs. Burke, Board Liaison

CVCC Report

IX. SUPERINTENDENT'S AGENDA - Mr. White, Superintendent**1. Certificated/Licensed Personnel****Res. 25-104008 consensus items 1.a-b**

a. Resignation for Retirement

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

Suzanne Percy / Certificated / Kindergarten Teacher / RES / Effective: End of 2024-2025 School Year

b. 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:*

Girls Basketball

Ryan Warner, 7th Grade Coach

Swim

Russ Neubert, Assistant Coach

Veronica Neubert, Volunteer Coach

Softball

Allie Krakowiak, Varsity Assistant Coach - 50% splitting with Lauren Peak)

Res. 25-104008 consensus items 1.a-b

Move: Keith Malick Second: Courtney Stein Status: Passed

2. Classified Personnel**Res. 25-104009 consensus items 2. a-f****a. Resignation(s) - Classified**

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

Jessica Baird / 12 Month Secretary / RHS / Effective: November 15, 2024

b. Unpaid Medical Leave of Absence (LOA)

It is recommended that the Board of Education approve the following staff member for an unpaid medical LOA per provisions of the current OAPSE Negotiated Agreement:

Lesley Militzer - Effective November 11, 2024 and end approximately on January 6, 2025.

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

It is recommended that the Board of Education accept the resignation of **Kristen Dom Dera** as a Part-time Food Service Worker at Revere Middle School, effective 10/7/24, contingent upon approving her as the Head Cook at Revere Middle School;

It is further recommended that the Board of Education approve **Kristen Dom Dera** as the Head Cook at Revere Middle School / 6.5 hours / Step 1 / Effective 10/7/24 (filling the Juengel vacancy).

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:*

Mark Warner / Substitute Custodian / Effective: October 28, 2024

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

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:*

Debate Team

Adam Stano, Volunteer Coach

f. 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:*

Girls Basketball

Bill D'Amico, 8th Grade Coach

Wrestling

Sean Drenkar, 7th Grade Coach

Softball

Karey Lawton, Junior Varsity Head Coach

Lauren Peak, Varsity Assistant Coach - 50% splitting with Allie Krakowiak)

Res. 25-104009 consensus items 2. a-f

Move: Kasha Brackett Second: Hayden Hajdu Status: Passed

3. Student Services

Res. 25-104010 Consensus items 3. a-e

a. Addendum to LLA Agreement / 2024-2025 School Year

It is recommended that the Board of Education approve the Addendum to the existing LLA Agreement as detailed in **Attachment S-1**

b. Hazel Health / Master Services Agreement

It is recommended that the Board of Education approve the 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**

d. GCL Education Services, LLC (LEAP Program) / Day Treatment-Purchase Services Agreement for 2024-2025 School Year

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

e. Additional Hours

It is recommended that the Board of Education approve the following educational aides to accompany and support intensive needs students attending events as detailed below. Compensation to be paid at their hourly rate:

Elizabeth Hinkle / Up to 10 Hours to assist intensive needs students attending an outdoor education event on 10/21/24, 11/4/24 and 11/5/24;

Courtney Rich / Up to 4 Hours to assist intensive needs students attending an event on 12/7/24;

Kathy Daetwyler / Up to 4 Hours to assist intensive needs students attending an event on 12/7/24

Res. 25-104010 Consensus items 3. a-e

Move: Courtney Stein Second: Kasha Brackett Status: Passed

4. Other Business

a. Curriculum Adoptions / **Second and Final** Reading

Res. 25-104011

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

Subject: Spanish

Vendor: Vista Higher Learning

Title: Senderos

Level: Spanish I - IV

Subject: French

Vendor: Vista Higher Learning

Title: Chemins

Level: I- IV

Summary for both subjects from Mrs. Roach, Curriculum Coordinator:

The World Language Department has invested time over two school years to review available programming for Spanish and French. We attended information sessions with five different vendors over PLC time, and we evaluated all five programs against the same criteria in order to winnow down our options to two programs we could pilot. Teachers of both French and Spanish selected the same two programs to pilot: Vista Higher Learning and Carnegie.

We piloted Vista Higher Learning's resources during the 23 - 24 school year, and began the 24 - 25 school year with Carnegie's program. After the first six weeks of the school year, we unanimously agreed that Vista's programming is a better tool for us to provide the high quality World Language instruction that is best for our students. Some of the highlights of the Vista programs include: authentic resources for exposure to and application of language skills, appropriate depth of assessments and assignments, and all assignments are able to be differentiated.

Move: Kasha Brackett Second: Natalie Rainey Status: Passed

b. Policies - New/Revised / **Second and Final** Reading**Res. 25-104012**

It is recommended that the Board of Education approve the below new/revised recommended policy as a **second and final** as detailed in **Attachment OB-1**

New/Revised

9.45 / Specific Beliefs, Affiliations, Ideals, or Principles Concerning Political Movements, or Ideology **this is a new policy, it had been revised from the prior first reading in September.*

Move: Courtney Stein Second: Hayden Hajdu Status: Passed

c. District Calendar for 2025-2026 School Year / **First Reading** (no action)

The Board of Education will review the DRAFT 2025-2026 District Calendar as detailed in **Attachment OB-2** as a **first reading** with the intention of approving the recommendation with a second and final reading during the December 2024 Regular Meeting.

d. Out of State Trip / Revere Speech & Debate Team

Res. 25-104013 consensus items 4. d-e

It is recommended that the Board of Education approve the Revere Speech & Debate Team trip taking place on November 22nd - 24th, 2024 in Chicago, IL.

Five (5) Revere Speech & Debate Team members will compete in the Glenbrooks Speech & Debate tournament. Because this is an elective tournament, the participants will be funding their own way for this trip along with tournament registration. *Note: This approval is subject to change based upon security or health concerns at the time of the trip.*

e. Approval of Contract of Employment of Treasurer/CFO

The Board of Education here by recommends the approval of contract of employment of the District Treasurer/CFO, **Richard Berdine**. Effective August 1, 2025 through July 31, 2030.

Res. 25-104013 consensus items 4. d-e

Move: Kasha Brackett Second: Hayden Hajdu Status: Passed

X. INFORMATIONAL ITEMS

The next **Board Work Session** will be held **December 3, 2024** beginning at 5:30 PM in the Revere Administration Building;

The next **Regular Board Meeting** will be held **December 10, 2024** beginning at 5:30 PM in the Revere High School Media Center.

XI. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XII. EXECUTIVE SESSION

Res. 25-104014

Moved into Executive Session at 6:18 PM to discuss the following item:

Preparing for, conducting or reviewing negotiations or bargaining sessions with employees.

Move: Hayden Hajdu Second: Kasha Brackett Status: Passed

XIII. The President called the Board of Education out of Executive Session at 7:24 PM

XIV. ADJOURNMENT

Res. 25-104015

Moved by Mr. Hajdu, seconded by Mrs. Brackett to adjourn the meeting at 7:59 PM

Approved By:

Treasurer

Date

NEW DOCUMENT

NOVEMBER 30, 2024

Financial Report



Revere Local School District

**Richard Berdine
Treasurer**

Revere Local School District

Forecast Comparison - General Operating Fund - November 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)	\$ -	\$ -	\$ -	\$ -	
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 253,460	\$ 255,122	\$ 226,274	\$ 1,662	
1.040 - Restricted Grants-in-Aid	\$ 14,915	\$ 14,680	\$ 15,099	\$ (235)	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 85,000	\$ 108,714	\$ 109,976	\$ 23,714	timing of receipt of interest earnings compared to forecast estimate
1.070 - Total Revenue	\$ 353,375	\$ 378,515	\$ 351,350	\$ 25,140	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 40	\$ 40	\$ 40	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 353,415	\$ 378,555	\$ 351,390	\$ 25,140	
Expenditures:					
3.010 - Personnel Services	\$ 2,163,493	\$ 2,222,954	\$ 2,046,259	\$ (59,461)	timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 839,047	\$ 841,299	\$ 765,429	\$ (2,252)	
3.030 - Purchased Services	\$ 630,000	\$ 667,886	\$ 652,490	\$ (37,886)	timing of payments compared to prior fiscal years
3.040 - Supplies and Materials	\$ 85,153	\$ 100,291	\$ 85,604	\$ (15,138)	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ 9,000	\$ 392	\$ 817	\$ 8,608	
3.060 - Intergovernmental	\$ 225,680	\$ 215,051	\$ 215,051	\$ 10,629	HB264 principal/interest payment less than forecast estimate
4.300 - Other Objects	\$ 14,000	\$ 12,167	\$ 13,838	\$ 1,833	
4.500 - Total Expenditures	\$ 3,966,373	\$ 4,060,040	\$ 3,779,489	\$ (93,667)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 1,491	\$ 4,668	\$ -	\$ (3,177)	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,967,864	\$ 4,064,708	\$ 3,779,489	\$ (96,844)	
Surplus/(Deficit) for Month	\$ (3,614,449)	\$ (3,686,153)	\$ (3,428,099)	\$ (71,704)	

Revere Local School District

Forecast Comparison - General Operating Fund -October 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)	\$ 17,185,201	\$ 17,185,201	\$ 14,481,352	\$ (0)	timing of tax settlement distributions compared to prior fiscal years
1.020 - Public Utility Personal Property Tax	\$ 966,993	\$ 966,993	\$ 946,235	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,373,323	\$ 1,374,985	\$ 1,227,774	\$ 1,662	timing of distribution of State foundation funds compared to prior fiscal years used for forecast estimates
1.040 - Restricted Grants-in-Aid	\$ 95,734	\$ 95,499	\$ 74,951	\$ (235)	
1.050 - Property Tax Allocation	\$ 2,139,465	\$ 2,139,465	\$ 1,819,022	\$ -	timing of tax settlement distributions thus homestead/rollback payments from State compared to prior fiscal years
1.060 - All Other Operating Revenues	\$ 1,344,336	\$ 1,368,050	\$ 1,646,864	\$ 23,714	timing of interest earnings, tuition receipts and TIF compensation payments compared to prior fiscal years
1.070 - Total Revenue	\$ 23,105,052	\$ 23,130,193	\$ 20,196,199	\$ 25,141	
Other Financing Sources:					
2.050 - Advances In	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
2.060 - All Other Financing Sources	\$ 200	\$ 200	\$ 200	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 23,205,252	\$ 23,230,393	\$ 20,296,399	\$ 25,141	
Expenditures:					
3.010 - Personnel Services	\$ 10,212,733	\$ 10,272,194	\$ 9,612,645	\$ (59,461)	science of reading stipends paid, increased costs due to additional positions and this will be updated in November forecast
3.020 - Employees' Retirement/Insur. Benefits	\$ 4,727,651	\$ 4,729,903	\$ 3,818,836	\$ (2,252)	early payment of June 2025 insurance premiums to SRHCC to assist with cash flow issues, timing of STRS payments compared to prior fiscal years due to overage/shortfall in ODEW foundation payments
3.030 - Purchased Services	\$ 3,334,894	\$ 3,372,780	\$ 3,412,944	\$ (37,886)	timing of payments compared to prior fiscal years
3.040 - Supplies and Materials	\$ 677,052	\$ 692,190	\$ 522,695	\$ (15,138)	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ 49,139	\$ 40,531	\$ 144,403	\$ 8,608	
3.060 - Intergovernmental	\$ 225,680	\$ 215,051	\$ 215,051	\$ 10,629	timing of payments compared to prior fiscal years
4.300 - Other Objects	\$ 387,257	\$ 385,424	\$ 255,452	\$ 1,833	
4.500 - Total Expenditures	\$ 19,614,406	\$ 19,708,072	\$ 17,982,025	\$ (93,666)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 575,000	\$ 578,177	\$ 580,085	\$ (3,177)	
5.020 - Advances Out	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 20,289,406	\$ 20,386,249	\$ 18,662,110	\$ (96,843)	
Surplus/(Deficit) FYTD	\$ 2,915,846	\$ 2,844,144	\$ 1,634,289	\$ (71,702)	

Revere Local School District



Revenue Analysis Report - General Operating Fund Only - FY25

	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	11,339,625	-	55,907	14,634	255,223	-	35,808	100,040	11,801,237
August	3,165,621	-	98,962	173,322	356,106	-	14,914	40	3,808,966
September	2,679,955	966,993	125,539	429,101	255,168	-	14,914	40	4,471,712
October	-	-	102,823	259,047	253,366	2,139,465	15,183	40	2,769,924
November	-	-	84,947	23,767	255,121	-	14,680	40	378,555
December	-	-	-	-	-	-	-	-	-
January	-	-	-	-	-	-	-	-	-
February	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
Totals	\$17,185,201	\$966,993	\$468,178	\$899,872	\$1,374,984	\$2,139,465	\$95,500	\$100,200	\$23,230,394
% of Total	73.98%	4.16%	2.02%	3.87%	5.92%	9.21%	0.41%	0.43%	
*Non-Operating Revenue includes advances in, and refund of prior year expenditures.									<i>rb120424</i>

Revere Local School District



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	1,957,152	895,937	602,187	179,203	10,678	15,575	-	-	3,660,732
September	2,025,852	1,317,365	754,355	101,527	16,386	329,040	-	-	4,544,525
October	2,081,703	840,670	475,244	115,495	7,344	21,916	-	5,135	3,547,507
November	2,222,954	841,299	667,886	100,291	392	12,167	215,051	4,668	4,064,708
December	-	-	-	-	-	-	-	-	-
January	-	-	-	-	-	-	-	-	-
February	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
TOTALS	\$10,272,194	\$4,729,903	\$3,372,780	\$692,190	\$40,530	\$385,423	\$215,051	\$678,177	\$20,386,248
% of Total	50.39%	23.20%	16.54%	3.40%	0.20%	1.89%	1.05%	3.33%	
<i>*Non-Operating expenses include advances and transfers out.</i>									rb120424

Revere Local School District



November 2024

Financial Summary

rb120424

Fund	Fund Name	Beginning Balance 7/1/2024	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	\$19,945,272.28	\$378,555.05	\$23,230,393.84	\$4,064,708.07	\$20,386,248.42	\$22,789,417.70	\$2,998,210.01	\$19,791,207.69
002	Bond Retirement	\$5,375,645.72	\$0.00	\$2,247,450.58	\$3,336,252.24	\$3,356,898.55	4,266,197.75	\$0.00	4,266,197.75
003	Permanent Improvement	\$967,637.35	\$0.00	\$938,695.39	\$6,916.06	\$698,989.13	1,207,343.61	\$204,099.52	1,003,244.09
006	Food Service	\$942,843.51	\$136,386.10	\$491,274.58	\$121,548.71	\$638,885.13	795,232.96	\$472,790.47	322,442.49
007	Special Trust	\$65,578.79	\$0.00	\$40.00	\$465.30	\$7,496.21	58,122.58	\$6,679.24	51,443.34
008	Endowment	\$19,987.14	\$75.82	\$361.50	\$0.00	\$0.00	20,348.64	\$0.00	20,348.64
009	Uniform School Supplies	\$27,459.63	\$13,845.67	\$170,529.17	\$6,079.53	\$77,865.80	120,123.00	\$40,950.04	79,172.96
018	Public School Support	\$228,091.56	\$7,334.39	\$43,926.92	\$1,123.57	\$44,602.80	227,415.68	\$28,693.38	198,722.30
019	Other Grants	\$17,145.71	\$0.00	\$5,000.00	\$0.00	\$1,276.65	20,869.06	\$5,188.47	15,680.59
022	District Agency	\$41,342.64	-\$798.35	\$4,367.35	\$0.00	\$0.00	45,709.99	\$0.00	45,709.99
024	Employee Benefits Self-Insurance	\$10,908.31	\$4,817.45	\$23,986.10	\$3,713.27	\$26,236.95	8,657.46	\$31,900.05	(23,242.59)
026	Employee Benefits Section 125	\$2,821.67	\$8,739.82	\$42,785.85	\$6,719.99	\$41,520.93	4,086.59	\$62,848.94	(58,762.35)
200	Student Managed Activity	\$280,391.81	\$12,247.86	\$60,187.19	\$12,894.26	\$47,111.39	293,467.61	\$36,345.54	257,122.07
300	District Managed Student Activities	\$175,802.84	\$20,359.62	\$321,247.10	\$53,673.52	\$375,726.88	121,323.06	\$70,209.09	51,113.97
451	Data Communications	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$12,678.38	\$0.00	\$23,824.50	\$0.00	\$24,373.20	12,129.68	\$0.00	12,129.68
507	ESSER - CARES Act	\$0.00	\$0.00	\$10,542.44	\$0.00	\$10,542.44	0.00	\$0.00	0.00
516	IDEA Special Education	(\$14,327.13)	\$71,586.34	\$260,711.37	\$64,178.08	\$290,644.99	(44,260.75)	\$0.00	(44,260.75)
551	Limted English Proficiency	\$0.00	\$0.00	\$0.00	\$351.29	\$351.29	(351.29)	\$0.00	(351.29)
572	Title I	(\$4,709.28)	\$13,530.52	\$45,212.08	\$9,079.76	\$45,042.68	(4,539.88)	\$0.00	(4,539.88)
584	Title IV-A	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	(1,000.00)	\$0.00	(1,000.00)
587	Early Childhood Special Education	\$0.00	\$0.00	\$7,366.82	\$0.00	\$9,744.73	(2,377.91)	\$0.00	(2,377.91)
590	Title II-A	(\$2,788.00)	\$5,882.00	\$22,237.35	\$5,882.00	\$22,390.35	(2,941.00)	\$0.00	(2,941.00)
599	Miscellaneous Federal Grants	\$14,650.00	\$0.00	\$0.00	\$0.00	\$14,650.00	0.00	\$0.00	0.00
	Grand Totals (ALL Funds)	\$28,106,432.93	\$672,562.29	\$27,954,140.13	\$7,698,585.65	\$26,125,598.52	\$29,021,071.51	\$3,077,011.55	\$25,947,959.79

Revere Local School District



Cash Reconciliation

November 30, 2024

Cash Summary Report Balance			\$ 29,934,974.54
Bank Balance:			
Huntington Bank	1,587,112.01		
	-		
	-		
		\$ 1,587,112.01	
Investments:			
Meeder Investment Managers Managed Portfolio	20,048,590.82		
STAR Ohio - General Account	8,702,455.37		
	-		
		\$ 28,751,046.19	
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		\$ (122,458.78)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	-		
Check clearing error adjustment	-		
ACH Payments/Deposits In Transit	(255,207.88)		
Bank Debits & Credits Not Posted in USAS	13,649.20		
STRS Shortfall Payment In Transit	(45,583.55)		
		\$ (287,142.23)	
Bank Balance			\$ 29,934,974.54
Variance			\$ -

rb120424

Revere Local School District

November 30, 2024



Appropriation Summary

rb120424

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	\$45,006,200.00	\$312,940.78	\$45,319,140.78	\$20,386,248.42	\$4,064,708.07	\$2,998,210.01	21,934,682.35	51.60%
002	Bond Retirement	\$4,589,100.00	\$0.00	\$4,589,100.00	\$3,356,898.55	\$3,336,252.24	\$0.00	1,232,201.45	73.15%
003	Permanent Improvement	\$1,525,000.00	\$427,284.60	\$1,952,284.60	\$698,989.13	\$6,916.06	\$204,099.52	1,049,195.95	46.26%
006	Food Service	\$1,700,000.00	\$5,574.30	\$1,705,574.30	\$638,885.13	\$121,548.71	\$472,790.47	593,898.70	65.18%
007	Special Trust	\$69,900.00	\$11,675.45	\$81,575.45	\$7,496.21	\$465.30	\$6,679.24	67,400.00	17.38%
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	\$214,820.35	\$187.27	\$215,007.62	\$77,865.80	\$6,079.53	\$40,950.04	96,191.78	55.26%
018	Public School Support	\$336,250.00	\$38,752.84	\$375,002.84	\$44,602.80	\$1,123.57	\$28,693.38	301,706.66	19.55%
019	Other Grants	\$19,312.95	\$2,839.30	\$22,152.25	\$1,276.65	\$0.00	\$5,188.47	15,687.13	29.18%
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	\$26,236.95	\$3,713.27	\$31,900.05	4,863.00	92.28%
026	Employee Benefits Section 125	\$139,000.00	\$1,393.50	\$140,393.50	\$41,520.93	\$6,719.99	\$62,848.94	36,023.63	74.34%
200	Student Managed Activity	\$197,020.00	\$1,750.00	\$198,770.00	\$47,111.39	\$12,894.26	\$36,345.54	115,313.07	41.99%
300	District Managed Student Activities	\$564,345.75	\$82,878.58	\$647,224.33	\$375,726.88	\$53,673.52	\$70,209.09	201,288.36	68.90%
451	Ohio K-12 Network Subsidy	\$8,000.00	\$0.00	\$8,000.00	\$4,000.00	\$4,000.00	\$0.00	4,000.00	50.00%
499	Miscellaneous State Grants	\$35,852.88	\$650.00	\$36,502.88	\$24,373.20	\$0.00	\$0.00	12,129.68	66.77%
507	ESSER - CARES Act	\$1,800.00	\$8,742.44	\$10,542.44	\$10,542.44	\$0.00	\$0.00	0.00	100.00%
516	IDEA Special Education	\$719,471.47	\$0.00	\$719,471.47	\$290,644.99	\$64,178.08	\$0.00	428,826.48	40.40%
551	Limited English Proficiency	\$1,475.56	\$0.00	\$1,475.56	\$351.29	\$351.29	\$0.00	1,124.27	23.81%
572	Title I	\$120,725.75	\$0.00	\$120,725.75	\$45,042.68	\$9,079.76	\$0.00	75,683.07	37.31%
584	Title IV-A	\$10,000.00	\$0.00	\$10,000.00	\$1,000.00	\$1,000.00	\$0.00	9,000.00	10.00%
587	Early Childhood Special Education	\$9,744.73	\$0.00	\$9,744.73	\$9,744.73	\$0.00	\$0.00	0.00	100.00%
590	Title II-A	\$52,638.33	\$0.00	\$52,638.33	\$22,390.35	\$5,882.00	\$0.00	30,247.98	42.54%
599	Miscellaneous Federal Grants	\$0.00	\$14,650.00	\$14,650.00	\$14,650.00	\$0.00	\$0.00	0.00	100.00%
Totals		\$55,385,657.77	\$909,564.06	\$56,295,221.83	\$26,125,598.52	\$7,698,585.65			%

Revere Local School District



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

Vendor	Amount	Fund	Description
Village of Richfield	\$ 15,000.00	001	School resource officer
Applewood Centers Inc.	\$ 10,461.85	001	Special education tuition
VALIC	\$ 40,378.48	001	Retiree severance payment
Ohio Schools Council	\$ 29,077.98	001	Natural gas
Summit County Fiscal Office	\$ 43,554.20	001	School resource officer
Carolina Biological	\$ 12,799.75	001	Science instructional materials
Nason Landscaping Inc.	\$ 12,660.00	001	Lawn care services
Renhill Group, Inc.	\$ 22,602.79	001	Substitute teachers
Kidslink Neurobehavioral	\$ 23,450.01	001	Special education tuition
PRN Therapy Services Inc.	\$ 36,410.68	001	OT/PT/Speech services
PSI	\$ 19,200.00	001	Nursing services
Renhill Group, Inc.	\$ 23,004.20	001	Substitute teachers
Carolina Biological	\$ 10,444.75	001	Science instructional materials
Effective Utility Service	\$ 18,138.75	001	Electricity
ESC of Northeast Ohio	\$ 138,821.75	001/516/584	Special education aides, preschool teachers/aides, at-risk coordinator, LEP services, gifted coordinator services, student wellness program
Securitec One Inc.	\$ 12,864.84	001	Security monitoring service
Ullman Oil Company, LLC	\$ 21,191.88	001	Fuel
Ohio Edison Co.	\$ 30,932.55	001	Electricity
Huntington National Bank	\$ 3,373,803.44	002/001	Bond principal/interest payments
Huntington National Bank	\$ 177,500.00	002/001	Bond principal/interest payments, annual fee
Gordon Food Service	\$ 17,137.96	006	Food services supplies
Gordon Food Service	\$ 15,159.78	006	Food services supplies
Gordon Food Service	\$ 14,012.58	006	Food services supplies
Huntington Bank	\$ 14,740.68	various	Medicare contributions
Huntington Bank	\$ 17,590.00	various	Medicare contributions
SERS	\$ 65,242.00	various	Classified retirement
STRS	\$ 195,982.45	various	Certified retirement
STRS	\$ 45,583.55	various	Certified retirement
SRHCC-Dental	\$ 22,988.68	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 475,007.45	001/006	Employee benefits medical/prescription insurance
rb120424			

NEW DOCUMENT

Then and Now

Dec-24

Check Number	Paid To	Check Date	Check Amount
402477	BC APPAREL	11-14-24	3,827.22
929603	HUNTINGTON NATIONAL BANK	11-22-24	4,259.83
402611	SECURITEC ONE INC	11-27-24	12,864.84

ATTACHMENT T-3

NEW DOCUMENT

Attachment T-4

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

CASH DONATIONS

- | | | |
|----|---|-------------|
| 1. | To: Revere Schools- RHS Café, Jordan Martin’s Classroom
From: The Gardner Family | \$ 300.00 |
| 2. | To: Revere Schools-To support students
From: True North-“Giving Pump” | \$ 1,366.50 |
| 3. | To: Revere Schools-To support Revere Speech and Debate
From: Revere Speech and Debate Boosters | \$ 2,166.08 |

EQUIPMENT / OTHER DONATIONS

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

NEW DOCUMENT



2025-2026 CALENDAR

DRAFT

Attachment OB-1

Revere Local School District

AUGUST 2025				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

- 21 Convocation/Room Set-up
- 22 Professional Dev. Day
- 25 Wellness/PD
- 26 First Day for Students

JANUARY 2026				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 1-2 Winter Break
- 16 In-Service/Records
- 19 Martin Luther King Day

SEPTEMBER 2025				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

- 1 Labor Day

FEBRUARY 2026				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

- 16 Presidents' Day

OCTOBER 2025				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

- 10 NEOEA Day
- 27 In-Service/Records

MARCH 2026				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

- 30-31 Spring Break

NOVEMBER 2025				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

- 26-28 Thanksgiving Break

APRIL 2026				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

- 1-3 Spring Break
- 3 Good Friday
- 6 In-Service/Records

DECEMBER 2025				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

- 1 Conference Pay-Back
- 22-31 Winter Break

MAY/JUNE 2026				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
1	2	3	4	5

- 25 Memorial Day
- June 4 Last Day for Students
- June 5 In-Service/Records

- Staff In-service: No School for Students
- Holiday or Other: No School
- Teacher Conference Comp. Day: No School

176 STUDENT DAYS
184 TEACHER DAYS

GRADING PERIODS K-12

- Q1 8/26 - 10/24 42 DAYS
- Q2 10/28 - 1/15 44 DAYS
- Q3 1/20 - 3/27 48 DAYS

NEW DOCUMENT

Myrtle Beach 2025 Ripken Experience Baseball Spring Trip

We will be taking 25-28 players

Dates: Wednesday March 26th (arrive for a late afternoon practice) through Sunday March 30th We are going to play 4 varsity games, 1 scrimmage, 2 JV games and a scrimmage. They will not release a game/practice schedule until January of 2025. There are no baseball activities from March 21st until practice on Monday APRIL 1st. (League play opens March 31, 2025)

Cost per player for 4 nights at Myrtlewood Villas with team organized lunch and dinner: \$550

Costs can be offset with our fundraising or you can just write a check:

March Madness Squares-half of what you sell goes directly to your trip as the other half goes toward the payout for the squares. Squares are \$100, \$50 goes toward your trip and \$50 to the prize pool.

Gold Cards: After the cloth cost for the player has been covered, then each card sold goes directly to the cost of the trip. Returning Varsity: minimum of 5 cards, New Varsity: minimum of cards, and JV-A & JV-B: minimum of 4 cards. That covers cloth costs that the players KEEP.

Must Find Your OWN Transportation. Players may ride with OTHER PARENTS if needed.

Players CANNOT DRIVE THEMSELVES

- All players on the trip will stay in their designated rooms. Rooms will be 7, 7, 7, 5, (3 coaches)
- Rooms will be routinely checked for cleanliness
- Doors will be taped, rooms who have broken the tape will have consequences
- Players are responsible for any damage to the room
- You are responsible for getting up and getting breakfast if you want or bring your own
- We are on a school trip, Student Code of Conduct will be enforced
- No renting of movies or games from the rooms
- Respect the other residents of the condo's.... we are not the only guests
- Proper attire and language will be worn and used in all public areas
- You are representing REVERE, YOUR PARENTS, and YOURSELF
- Any violations will result in your dismissal from the trip and possibly even the team
- Your actions will determine our plans for future trips
- You do not have to make the trip, it is optional.

OK'D
June 3, 2024

NEW DOCUMENT



Fwd: Your KSA Events invoice is ready

Amy Gilmore <coachgilmore3@gmail.com>
To: "Seeker, Don" <dseeker@revereschools.org>
Cc: Helen Lechman <hlechman@revereschools.org>, Jason Cottrell <jcottrell@revereschools.org>

Tue, Dec 3, 2024 at 1:11 PM

Spring Trip
Orlando FL
March 24-28, 2025
Flights, hotel, food package, universal studios 3 day hopper pass
\$2600 per player
17 players going
3 coaches attending
(Quoted text hidden)

OK'D
Janel B. Sehn

Orlando, FL 2024 - KSA Experience

We will be taking 17 players

Softball Spring Trip

Dates: Sunday March 24h (Fly to FL and arrive for a late afternoon practice) through Thursday March 28th. We are going to play 5 varsity games/scrimmages and 3 JV games. They will not release a game/practice schedule until January. On March 28th most players will be flying home with team and coaches.

Cost per player for 5 days and 4 nights at Cabana Bay Beach Resort will be \$2600 per player. Costs can be offset with our fundraising or they can just write a check. Cost will include Round trip flight, hotel stay, breakfast, lunch, and dinner all 5 days and additional activities.

Fundraising will include: Super Bowl Squares, Raffle Gift Card Calendar, Sponsor a softball fundraiser, Swiftie Night Fundraiser held at the school.

ALL Players will Fly to Florida

All players on the trip will stay in their designated rooms. There will be 2 rooms with 4 girls, and 3 rooms with 3 girls each. There will be 3 coaches attending in 2 rooms.

Rooms will be routinely checked for cleanliness

Doors will be taped, rooms who have broken the tape will have consequences

Players are responsible for any damage to the room

You are responsible for getting up and getting breakfast if you want or bring your own

We are on a school trip, Student Code of Conduct will be enforced

No renting of movies or games from the rooms

Respect the other residents of the hotel.... we are not the only guests

Proper attire and language will be worn and used in all public areas

You are representing REVERE, YOUR PARENTS, and YOURSELF

Any violations will result in your dismissal from the trip and possibly even the team

Your actions will determine our plans for future trips

You do not have to make the trip, it is optional.

We are looking forward to having a great trip into warmer weather so that we can play some games to hopefully prepare ourselves for the remainder of the season.

KSA Contact: Collin Hairr

collin@ksaevents.net

C: 407-902-6110

<https://ksaevents.net/softball>