

AGENDA



Revere Local School District
Revere Board Meetings
Regular January Meeting
Tuesday, January 21, 2025, 5:30 pm - 8:30 pm
Revere Administration Building

I. CALL TO ORDER

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS/RECOGNITIONS

Recognitions:

School Board Recognition Month

Revere High School - Presented by: **Mrs. Arbogast**

The following students are being recognized for: ***Engage with a Purpose: Student Involvement in General Election (Girl Scout Gold Award)***

Sophie Gehring

Presentations:

Third Grade Paper Testing - Presented by: **Ms. Krantz**

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 **December 3, 2024** and the Regular Meeting held **December 10, 2024**

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

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

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**

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**

a. Resignation for Retirement

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

Joanne Gillette / Math Teacher / Revere High School / 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, increase prorated to the second half of the current school year:

Amy Lewis /MA+30

Rebecca Telehany / MA+15

c. Game Workers / 2024/2025 (certificated)

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

John Rorabaugh

d. 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

Allison McIntyre 50%

Kayle Toth 50%

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:

Matt Austin from being a Second Shift Custodian at Revere High School to being a Day Shift Custodian at Richfield Elementary School (filling the D. Cook vacancy), effective: 1/6/25

Jennifer Juengel from being a 10 Month Secretary at Revere Middle and High School to being a 10 Month Attendance Secretary at Revere High School (filling the D. Zendlo vacancy), effective: 1/21/25

Tracy Watson from being a 2.75 Hour Part-time Food Service Worker at Richfield Elementary to being a 5.75 Hour Part-time Food Service Worker at Richfield Elementary School, effective: 12/9/24;

Tracy Watson from being a Regular Route Contracted Bus Driver (4.5 hours) to being a Single Route Contracted Bus Driver (2 hours), effective: 12/9/24

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:*

Christa Kukoleck / Regular Route Contracted Bus Driver / Transportation / Step 0 / Effective:1/10/25

Christa Kukoleck / Part Time Food Service Worker / Richfield Elementary / Step 0 / Effective: 1/14/25

Sally Stoops / Guaranteed (permanent) Substitute Bus Driver / Transportation / \$20.42 per hour / Effective: 1/21/25

Donna Treubig / Guaranteed (permanent) Substitute Bus Driver / Transportation / \$20.42 per hour / Effective: 1/10/25

c. 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.*

Rachel Seeley / Substitute Custodian / Effective: 12/23/24

Linda Warnock / Substitute Custodian / Effective: 1/6/25

James Barker / Substitute Custodian / Effective: 1/6/25

d. 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:*

Wrestling

Sean Drvenkar, Volunteer Coach *position and name correction from 11/19/24 BOE agenda.

3. Student Services

a. Home Instruction

It is recommended that the Board of Education approve the following to provide home instruction for a student, to be paid at the tutor rate for up to 5 hours per week as needed for the 2024-2025 school year:

Rebecca Dolosich

b. KidsLink School, LLC / Placement Contract

It is recommended that the Board of Education approve the placement contract as detailed in **Attachment S1**

4. Other Business

a. Resolution for Paper Testing in Third Grade for the 2025-2026 School Year

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

b. Primary Service Agreement FY 26 & 27 / Educational Service Center of Northeast Ohio

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

c. Contractor Roofing Bid Recommendation / Industrial First

It is recommended that the Board of Education approve the low bid received from Industrial First for Richfield Elementary' s Kindergarten wing roof areas A, B, C and D, plus replacement of seven drains as detailed in bidding summary contained in **Attachment OB-3**

d. Resolution for District-Owned Vehicle Usage During Non-Working Hours

It is recommended that the Board of Education approved the resolution as detailed in **Attachment OB-4**

e. BASA Global Leadership Development Program Scholarship / Grant Acceptance and Allocation

It is recommended that the Board of Education accept the awarded scholarship for BASA's (Buckeye Association of School Administrators) Annual Global Leadership Development Program, and to allocate the scholarship to **Ms. Micki Krantz**, Assistant Superintendent as detailed below.

About the scholarship:

This professional learning experience will take place July 7-15, 2025 in Sweden, Finland, and Estonia.

During this experience, participants will engage in hands-on learning as they explore cultural sites, visit and engage with the world-renowned Finnish education system, and expand their own cultural competency. **There are no trip expenses for the district.**

f. Proposed New RHS Courses / ***Second and Final Reading***

It is recommended that the Board of Education approve the recommended new Revere High School courses detailed below as a ***Second and Final Reading reading***:

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.

X **INFORMATIONAL ITEMS**

The **February Work Session** will be held **Tuesday, February 11, 2025**, beginning at 5:30 PM in the Revere Administration Building Conference Room;

A **Special Meeting** will be held on **Wednesday, February 12, 2025**, beginning at 11:00 AM at the Fairlawn Country Club. The Meeting will be held in Executive Session with **no action** to be taken at the conclusion of the meeting.

The **Regular February Meeting** will be held **Tuesday, February 18, 2025**, beginning at 5:30 PM in the High School Media Center.

XI. **CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**

XII. **ADJOURNMENT**

NEW DOCUMENT

MINUTES

ATTACHMENT T-1



**Revere Local School District
Revere Board Meetings
December Work Session
Tuesday, December 3, 2024, 5:30 pm - 8:30 pm
Revere Administration Building**

I. CALL TO ORDER

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

II. ROLL CALL

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

III. PRESENTATIONS

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

-Proposed Date of the January Organizational Meeting: January 14, 2025 at 5:30 p.m. in the Revere Administration Building

-Proposed Regular Meeting Dates for 2025

-Review draft agenda for the December 10, 2024 regular meeting.

VIII. EXECUTIVE SESSION

No reason to go into executive session at this time.

IX. ADJOURNMENT

Res. 25-104016

Moved by Mrs. Stein, seconded by Mr. Hajdu to adjourn the meeting at 5:47 PM

Approved By:
Richard Berdine

Treasurer

Date

MINUTES

**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

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

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**

Res. 25-104017 consensus items a-d

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.

Res. 25-104017 consensus items a-d

Move: Keith Malick Second: Kasha Brackett Status: Passed

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

a. **Election of President Pro Tempore**

Res. 25-104018

Mrs. Stein nominated Mr. Malick, seconded by Mrs. Brackett as President Pro Tempore for the January 13, 2025 Organizational Meeting. No other nominations were made.

Move: Courtney Stein Second: Kasha Brackett Status: Passed

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

1. **Certificated/Licensed Personnel**

Res. 25-104019 consensus items 1. a-c

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

Res. 25-104019 consensus items 1. a-c

Move: Courtney Stein Second: Kasha Brackett Status: Passed

2. Classified Personnel

Res. 25-104020 consensus items 2.a-c

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

Res. 25-104020 consensus items 2.a-c

Move: Kasha Brackett Second: Keith Malick Status: Passed

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**

Res. 25-104021 consensus items 3.b-d

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**.

Res. 25-104021 consensus items 3.b-d

Move: Keith Malick Second: Courtney Stein Status: Passed

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

XI. ADJOURNMENT

Res. 25-104022

Moved by Mrs. Brackett, seconded by Mrs. Stein to adjourn the meeting at 6:11 PM

Approved By:
Richard Berdine

Treasurer

Date

NEW DOCUMENT

DECEMBER 31, 2024

Financial Report



Revere Local School District

**Richard Berdine
Treasurer**

Forecast Comparison - General Operating Fund - December 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	\$ 340,645	\$ 237,360	\$ 87,185	increase in transportation funding from ODEW
1.040 - Restricted Grants-in-Aid	\$ 14,915	\$ 89,761	\$ 14,941	\$ 74,846	received Science of Reading professional development funding from ODEW for salaries/fringes incurred in prior months
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 85,000	\$ 111,923	\$ 69,951	\$ 26,923	timing of receipt of tuition and interest earnings compared to prior fiscal years
1.070 - Total Revenue	\$ 353,375	\$ 542,329	\$ 322,253	\$ 188,954	
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	\$ 542,369	\$ 322,293	\$ 188,954	
Expenditures:					
3.010 - Personnel Services	\$ 2,208,072	\$ 2,176,420	\$ 2,084,768	\$ 31,652	timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 888,276	\$ 896,672	\$ 817,034	\$ (8,396)	
3.030 - Purchased Services	\$ 493,287	\$ 492,435	\$ 422,852	\$ 852	
3.040 - Supplies and Materials	\$ 59,479	\$ 53,389	\$ 54,934	\$ 6,090	
3.050 - Capital Outlay	\$ 9,000	\$ (200)	\$ 149	\$ 9,200	
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 11,000	\$ 11,809	\$ 10,600	\$ (809)	
4.500 - Total Expenditures	\$ 3,669,114	\$ 3,630,526	\$ 3,390,337	\$ 38,588	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ 4,577	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,669,114	\$ 3,630,526	\$ 3,394,914	\$ 38,588	
Surplus/(Deficit) for Month	\$ (3,315,699)	\$ (3,088,157)	\$ (3,072,621)	\$ 227,542	

Revere Local School District

Forecast Comparison - General Operating Fund -December 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	\$ -	
1.020 - Public Utility Personal Property Tax	\$ 966,993	\$ 966,993	\$ 946,235	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,626,783	\$ 1,715,630	\$ 1,465,134	\$ 88,847	increase in transportation funding from ODEW
1.040 - Restricted Grants-in-Aid	\$ 110,649	\$ 185,260	\$ 89,892	\$ 74,611	received Science of Reading professional development funding from ODEW for salaries/fringes incurred in prior months
1.050 - Property Tax Allocation	\$ 2,139,465	\$ 2,139,465	\$ 1,819,022	\$ -	
1.060 - All Other Operating Revenues	\$ 1,429,336	\$ 1,479,973	\$ 1,716,815	\$ 50,637	timing of receipt of tuition and interest earnings compared to prior fiscal years
1.070 - Total Revenue	\$ 23,458,427	\$ 23,672,522	\$ 20,518,451	\$ 214,095	
Other Financing Sources:					
2.050 - Advances In	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
2.060 - All Other Financing Sources	\$ 240	\$ 240	\$ 240	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 23,558,667	\$ 23,772,762	\$ 20,618,691	\$ 214,095	
Expenditures:					
3.010 - Personnel Services	\$ 12,420,805	\$ 12,448,614	\$ 11,697,413	\$ (27,809)	science of reading stipends paid, timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 5,615,927	\$ 5,626,575	\$ 4,635,870	\$ (10,648)	timing of STRS payments compared to prior fiscal years due to overage/shortfall in ODEW foundation payments, increased fringe costs due to payment of science of reading stipends
3.030 - Purchased Services	\$ 3,828,181	\$ 3,865,215	\$ 3,835,796	\$ (37,034)	timing of payments compared to prior fiscal years
3.040 - Supplies and Materials	\$ 736,531	\$ 745,579	\$ 577,629	\$ (9,048)	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ 58,139	\$ 40,331	\$ 144,552	\$ 17,808	timing of payments compared to prior fiscal years
3.060 - Intergovernmental	\$ 225,680	\$ 215,051	\$ 215,051	\$ 10,629	timing of payments compared to prior fiscal years
4.300 - Other Objects	\$ 398,257	\$ 397,233	\$ 266,052	\$ 1,024	
4.500 - Total Expenditures	\$ 23,283,520	\$ 23,338,597	\$ 21,372,362	\$ (55,077)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 575,000	\$ 578,177	\$ 584,662	\$ (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	\$ 23,958,520	\$ 24,016,774	\$ 22,057,024	\$ (58,254)	
Surplus/(Deficit) FYTD	\$ (399,853)	\$ (244,012)	\$ (1,438,333)	\$ 155,841	

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	-	-	78,942	32,981	340,645	89,761	-	40	542,369
January	-	-	-	-	-	-	-	-	-
February	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
Totals	\$17,185,201	\$966,993	\$547,120	\$932,853	\$1,715,629	\$2,229,226	\$95,500	\$100,240	\$23,772,762
% of Total	72.29%	4.07%	2.30%	3.92%	7.22%	9.38%	0.40%	0.42%	

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

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	2,176,420	896,672	492,435	53,389	(200)	-	11,809	-	3,630,526
January	-	-	-	-	-	-	-	-	-
February	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
TOTALS	\$12,448,614	\$5,626,575	\$3,865,215	\$745,579	\$40,330	\$385,423	\$226,860	\$678,177	\$24,016,774
% of Total	51.83%	23.43%	16.09%	3.10%	0.17%	1.60%	0.94%	2.82%	

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

Revere Local School District



December 2024

Financial Summary

rb010625

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	\$542,368.55	\$23,772,762.39	\$3,630,525.59	\$24,016,774.01	\$19,701,260.66	\$2,874,334.29	\$16,826,926.37
002	Bond Retirement	\$5,375,645.72	\$0.00	\$2,247,450.58	\$0.00	\$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	\$33,394.31	\$732,383.44	1,173,949.30	\$207,504.01	966,445.29
006	Food Service	\$942,843.51	\$144,758.29	\$636,032.87	\$107,907.34	\$746,792.47	832,083.91	\$431,138.16	400,945.75
007	Special Trust	\$65,578.79	\$0.00	\$40.00	\$1,500.00	\$8,996.21	56,622.58	\$8,179.24	48,443.34
008	Endowment	\$19,987.14	\$81.83	\$443.33	\$0.00	\$0.00	20,430.47	\$0.00	20,430.47
009	Uniform School Supplies	\$27,459.63	-\$73,958.00	\$96,571.17	\$5,537.74	\$83,403.54	40,627.26	\$20,970.63	19,656.63
018	Public School Support	\$228,091.56	\$61,676.68	\$105,603.60	\$519.56	\$45,122.36	288,572.80	\$29,966.84	258,605.96
019	Other Grants	\$17,145.71	\$0.00	\$5,000.00	\$638.25	\$1,914.90	20,230.81	\$5,188.47	15,042.34
022	District Agency	\$41,342.64	\$0.00	\$4,367.35	\$0.00	\$0.00	45,709.99	\$0.00	45,709.99
024	Employee Benefits Self-Insurance	\$10,908.31	\$4,790.02	\$28,776.12	\$4,286.12	\$30,523.07	9,161.36	\$27,613.93	(18,452.57)
026	Employee Benefits Section 125	\$2,821.67	\$8,739.82	\$51,525.67	\$7,755.25	\$49,276.18	5,071.16	\$54,968.69	(49,897.53)
200	Student Managed Activity	\$280,391.81	\$6,071.70	\$66,258.89	-\$839.36	\$46,272.03	300,378.67	\$34,848.33	265,530.34
300	District Managed Student Activities	\$175,802.84	\$80,079.40	\$401,326.50	\$24,215.24	\$399,942.12	177,187.22	\$90,740.75	86,446.47
451	Data Communications	\$0.00	\$0.00	\$4,000.00	\$0.00	\$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)	\$64,178.08	\$324,889.45	\$64,006.17	\$354,651.16	(44,088.84)	\$24,606.16	(68,695.00)
551	Limited English Proficiency	\$0.00	\$351.29	\$351.29	\$0.00	\$351.29	0.00	\$0.00	0.00
572	Title I	(\$4,709.28)	\$9,079.76	\$54,291.84	\$9,079.76	\$54,122.44	(4,539.88)	\$0.00	(4,539.88)
584	Title IV-A	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	0.00	\$0.00	0.00
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	\$28,119.35	\$5,882.00	\$28,272.35	(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	\$855,099.42	\$28,809,239.55	\$3,894,407.97	\$30,020,006.49	\$26,500,000.00	\$3,519,986.49	\$3,519,986.49

Revere Local School District



Cash Reconciliation

December 31, 2024

Cash Summary Report Balance			\$ 26,895,665.99
Bank Balance:			
Huntington Bank	1,088,815.82		
	-		
	-		
		\$ 1,088,815.82	
Investments:			
Meeder Investment Managers Managed Portfolio	20,098,756.41		
STAR Ohio - General Account	5,729,653.79		
	-		
		\$ 25,828,410.20	
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		\$ (27,825.35)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	-		
Check clearing error adjustment	1.00		
ACH Payments/Deposits In Transit	(153.03)		
Bank Debits & Credits Not Posted in USAS	-		
STRS Shortfall Payment In Transit	-		
		\$ (152.03)	
Bank Balance			\$ 26,895,665.99
Variance			\$ -
<i>rb010625</i>			

Revere Local School District



December 31, 2024

Appropriation Summary

rb010625

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	\$24,016,774.01	\$3,630,525.59	\$2,874,334.29	18,428,032.48	59.34%
002	Bond Retirement	\$4,589,100.00	\$0.00	\$4,589,100.00	\$3,356,898.55	\$0.00	\$0.00	1,232,201.45	73.15%
003	Permanent Improvement	\$1,525,000.00	\$427,284.60	\$1,952,284.60	\$732,383.44	\$33,394.31	\$207,504.01	1,012,397.15	48.14%
006	Food Service	\$1,700,000.00	\$5,574.30	\$1,705,574.30	\$746,792.47	\$107,907.34	\$431,138.16	527,643.67	69.06%
007	Special Trust	\$69,900.00	\$11,675.45	\$81,575.45	\$8,996.21	\$1,500.00	\$8,179.24	64,400.00	21.05%
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	\$83,403.54	\$5,537.74	\$20,970.63	110,633.45	48.54%
018	Public School Support	\$336,250.00	\$38,752.84	\$375,002.84	\$45,122.36	\$519.56	\$29,966.84	299,913.64	20.02%
019	Other Grants	\$19,312.95	\$2,839.30	\$22,152.25	\$1,914.90	\$638.25	\$5,188.47	15,048.88	32.07%
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	\$30,523.07	\$4,286.12	\$27,613.93	4,863.00	92.28%
026	Employee Benefits Section 125	\$139,000.00	\$1,393.50	\$140,393.50	\$49,276.18	\$7,755.25	\$54,968.69	36,148.63	74.25%
200	Student Managed Activity	\$197,020.00	\$1,750.00	\$198,770.00	\$46,272.03	(\$839.36)	\$34,848.33	117,649.64	40.81%
300	District Managed Student Activities	\$601,755.75	\$82,878.58	\$684,634.33	\$399,942.12	\$24,215.24	\$90,740.75	193,951.46	71.67%
451	Ohio K-12 Network Subsidy	\$8,000.00	\$0.00	\$8,000.00	\$4,000.00	\$0.00	\$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	\$354,651.16	\$64,006.17	\$24,606.16	340,214.15	52.71%
551	Limited English Proficiency	\$1,475.56	\$0.00	\$1,475.56	\$351.29	\$0.00	\$0.00	1,124.27	23.81%
572	Title I	\$136,673.50	\$0.00	\$136,673.50	\$54,122.44	\$9,079.76	\$0.00	82,551.06	39.60%
584	Title IV-A	\$18,853.67	\$0.00	\$18,853.67	\$1,000.00	\$0.00	\$0.00	17,853.67	5.30%
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	\$28,272.35	\$5,882.00	\$0.00	24,365.98	53.71%
599	Miscellaneous Federal Grants	\$0.00	\$14,650.00	\$14,650.00	\$14,650.00	\$0.00	\$0.00	0.00	100.00%
Totals		\$55,447,869.19	\$909,564.06	\$56,357,433.25	\$30,020,006.49	\$3,894,407.97			60.00%

Revere Local School District



Check Register for Checks > \$9,999.99 December 2024

Vendor	Amount	Fund	Description
Nadia Podojil	\$ 15,127.00	001	Special education services
Ohio Schools Council	\$ 11,250.00	001	Natural gas
G & B Electric	\$ 11,870.00	003	Electric service to maintenance garages
Renhill Group, Inc.	\$ 35,394.26	001	Substitute teachers
Effective Utility Service	\$ 18,138.75	001	Electricity
Staples Business	\$ 11,739.99	001	Paper, office supplies
CT Taylor Company	\$ 10,248.80	003	Concrete work
Kidslink Neurobehavioral	\$ 23,450.01	001	Special education tuition
Nason Landscaping	\$ 24,875.00	001	Property maintenance, mowing, leaves, salt, plowing
PRN Therapy Services Inc.	\$ 35,201.99	001	OT/PT/speech services
PSI	\$ 19,950.00	001	Nursing services
Renhill Group, Inc.	\$ 21,966.76	001	Substitute teachers
Summit Educational Service Center	\$ 16,393.32	001	Audiology services, staff professional development
Total Education Solutions Inc.	\$ 14,195.48	001	Special education tuition, behavioral support services
ESC of Northeast Ohio	\$ 138,538.86	001/516	Special education aides, preschool teachers/aides, at-risk coordinator, LEP services, gifted coordinator services
Ohio Edison Co.	\$ 29,622.95	001	Electricity
BWC	\$ 57,071.00	001/006	Workers compensation premium
Kaylee Enterprises Inc.	\$ 10,701.68	300	Softball spring trip
Gordon Food Service	\$ 13,392.55	006	Food services supplies
Gordon Food Service	\$ 11,286.60	006	Food services supplies
Gordon Food Service	\$ 12,572.52	006	Food services supplies
Huntington Bank	\$ 14,458.11	various	Medicare contributions
Huntington Bank	\$ 17,733.48	various	Medicare contributions
SERS	\$ 65,242.00	various	Classified retirement
STRS	\$ 241,566.00	various	Certified retirement
SRHCC-Dental	\$ 22,723.01	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 474,114.09	001/006	Employee benefits medical/prescription insurance
rb010625			

NEW DOCUMENT

Then and Now

21-Jan-25

Check Number	Paid To	Check Date	Check Amount
149410	Kids World Playsystems LTD	12-06-24	3,500.00
402733	Kids World Playsystems LTD	12-20-24	3,500.00
929637	DragonFly Athletics, LLC	12-18-24	4,603.00
402696	ALCO PRODUCTS, INC.	12-20-24	5,400.18
929638	HUNTINGTON NATIONAL BANK	12-18-24	8,954.90
402714	C T TAYLOR COMPANY	12-20-24	10,248.80
929627	BWC Memo Entry	12-10-24	57,071.00
402718	ESC OF NORTHEAST OHIO	12-20-24	138,538.86

ATTACHMENT T-3

NEW DOCUMENT

ATTACHMENT T-4

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
January, 2025**

CASH DONATIONS

- | | | |
|----|--|------------|
| 1. | To: Revere Schools- Revere High School to purchase microphone system
for auditorium | |
| | From: Revere Players Booster Club | \$2,166.14 |
| 2. | To: Revere Schools-Revere High School Baseball Program | |
| | From: Anonymous Donor | \$2,500.00 |

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

NEW DOCUMENT

From: Roach, Marcia <mroach@revereschools.org> on behalf of Roach, Marcia
Sent: Monday, January 6, 2025 8:00 AM
To: Moll, Brenda
Cc: Berdine, Richard; Micki Krantz
Subject: CCP Book Disposal Request

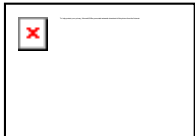
Hi Brenda,

Could you please add the books on the tab labeled RHS CC Books to Dispose December 2024 from [this Google sheet](#) to the January Board of Education Agenda? We will be able to sell the Sociology books to a used textbook buyer for \$30.00 back total. The others do not have resale value.

Thank you!

Marcia

--



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

title	ISBN	quantity
Things Fall Apart	9780385474542	
Reading Critically Writing Well	9781319194475	
Essentials of Sociology 8th Edition	9780393537925	2
Native Son	9780060837563	
The Little Seagull Handbook with Exercises	9780393888966	
The Norton Sampler Short Essays for Composition 9th Edition	9780393602913	
The Grapes of Wrath	9780140247756	
The Glass Castle	9780743247542	
Public Speaking Matters	9781265123039	
Environmental Science A Global Concern	9781264079827	
Sociology A Brief Introduction	978120598124	
Gateway to ART	9780500841150	

Revere Local Schools: World Language Department
 HMH Textbook and Workbook Inventory

	# Student Textbooks	# Teacher Edition textbook	# Student Workbooks	#Teacher Edition Workbooks	ISBN of textbooks
Spanish I	183	5	25	1	978-0-547-87191-2
Spanish II	198	3	6	1	978-0-547-87193-6
Spanish III	124	4	21	3	978-0-547-87192-9
Spanish IV	48	3	104	2	978-0-547-87194-3
AP Spanish "Cumbre: Curso AP" (HMH + Heinle Cengage Learning)	24	0	0	0	978-1-111-83431-9
AP Spanish: Triángulo Aprobado (Wayside)	20	0	0	0	978-1-938026-40-9

	# Student Textbooks	# Teacher Edition textbook	# Student Workbooks	#Teacher Edition Workbooks	ISBN of textbooks
French I	75	2	25	1	978-0-547-87179-0
French II	86		84	1	978-0-547-87167-7
French III	40		220	2	978-0-547-87169-1
French IV	0	0	0	0	n/a

Re: Board Agenda Items for *JANUARY 21ST / DEADLINE: JANUARY 8TH - Message (HTML)

File Message Help Acrobat Tell me what you want to do

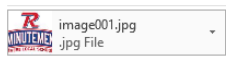
Ignore Delete Archive Reply Reply All Forward More Meeting OneNote Mark Unread Categorize Follow Up Translate Find Related Select Read Aloud Zoom Save Attachments Google Drive

Wed 1/8/2025 8:19 AM

FD Faris, Doug <dfaris@revereschools.org>
Re: Board Agenda Items for *JANUARY 21ST / DEADLINE: JANUARY 8TH

To Brenda Moll
 Cc Michael Critchfield; Richard Berdine; Paul Warnock; Phil Tacke

You replied to this message on 1/8/2025 8:20 AM.
 Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



I'd like to submit a request to have BOE approval for the disposal of an antiquated printer here at RHS. This printer was used for the old Photography course taught by a previous teacher who has since retired. The course has been modified given the access to technology our students have and is now called Digital Art & Design. Our students create digital portfolios instead of printing on large paper or canvas. The current art teachers believe this printer is no longer viable for the program and confirmed it needed repair to their last knowledge. The current value of the printer is unknown as a result. The HP website confirms the printer is now discontinued according to [their website](#) so it is also not known if we could get parts to fix it.

[Printer Picture #1](#)
[Printer Picture #2](#)

If approved, we will dispose of it properly or wait to hear the directives of the BOE members.

--
Doug Faris
 Principal
 3420 Everett Rd.
 Richfield, OH 44286
 330-523-3201





NEW DOCUMENT



KidsLink School
899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement ") is made by and between the KidsLink School, LLC and Revere Local Schools. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student.

WHEREAS, Revere Local Schools agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

It is the Revere Local Schools team's responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program "IEP", are the mutual responsibility of KidsLink School and The District. Excluded are any other services not mentioned in this contract.

There is a minimum 15 hour program development/initiation fee and a 15 hour transition fee for assisting with transition out of the program when the IEP team determines it is appropriate. This includes transition to the school district, other therapeutic facilities or adult service programs. The fee for both startup and transition is \$180/hr. Hours beyond the described amount will be discussed by the team prior to accruing or billing for any additional time.

KidsLink School's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind KidsLink would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition.

Upon placement of the student, the student and their family will operate under the KidsLink School policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate therapeutic, behavioral and academic services to the student, communication between the family and KidsLink School is very important.

KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his therapeutic, behavioral and academic services. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length).

The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

KidsLink School may use AI-assisted note-taking technology to assist with the services provided to the student. This AI technology utilizes state-of-the-art natural language processing algorithms to accurately transcribe and organize conversations and notes between students and KidsLink School staff. These notes will be securely stored in the students' electronic record for reference by authorized members of KidsLink School, the family and the District.

Term: Placement shall begin February 11, 2025 and end August 31, 2025. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/2024 to 8/31/2025. This contract is prorated for 105 days of service.

At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice, unless there are clear identified behaviors causing significant danger or injury to staff or students for which the district and the family has been aware of for at least 2 weeks

Program Staffing: KidsLink School reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at KidsLink's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. KidsLink School

cannot guarantee the effectiveness of the outcomes of the programming implemented, but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount per student is as follows:



- **\$101,750/YEAR**
- **\$53,418.75 (prorated for 2/11/25 start date)**
- **\$7,631.25/MONTH**
- **\$508.75/DAY(105 days of service)**

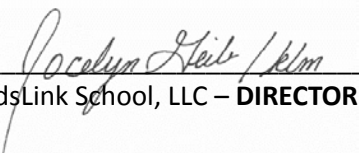
Which will be billed in (7) installments of \$7,631.25. 1st invoice will be February 1, 2025. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a \$100 discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2025.

All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of this agreement between KidsLink and the District supersede any other agreement for educational services to be provided to the applicable student during the term of this agreement.

Governing Law. This Agreement is made in Portage County Ohio and shall be governed by the laws of Ohio.



KidsLink School, LLC – **DIRECTOR**

1/14/2025
Date

Revere Local Schools Representative

Date



NEW DOCUMENT



BOE Resolution Authorizing Required Third Grade English Language Arts and Mathematics Assessments in Paper Format for the 2025-2026 School Year

Revere Local Schools Board of Education hereby ADOPTS the following Resolution:

WHEREAS Ohio Revised Code Section 3301.0711, as amended by Senate Bill 216 enacted by the 132nd Ohio General Assembly, authorized a school district to administer Third Grade assessments in paper format in any given school year;

WHEREAS it is the desire of the Revere Local Schools Board of Education for the following assessments to be administered in paper format:

- I. Grade 3 OST English Language Arts
- II. Grade 3 OST Mathematics

NOW THEREFORE, BE IT, AND IT IS, HEREBY RESOLVED that the Revere Local Schools grade three assessments in English Language Arts, Mathematics, and Alternative Assessment shall be administered in a paper format for the 2025-2026 school year; and

BE IT FURTHER RESOLVED that if any student whose individualized education program or plan developed under Section 504 of the “Rehabilitation Act of 1973,” 87 Stat. 355, 29 U.S.C. 794, as amended, specifies that taking either or both assessments in an online format is an appropriate accommodation for the student, then that student may take the

assessment(s) in an online format; and

BE IT FURTHER RESOLVED that the Superintendent of Schools is hereby authorized and directed to submit a copy of this resolution to the Ohio Department of Education in accordance with Ohio Revised Code Section 3301.0711.

BE IT FURTHER RESOLVED, this Resolution shall take effect and be in force from and after the earliest period allowed by law. Upon roll call on the adoption of the Resolution, the vote was as follows:

- Keith Malick, President
- Courtney Stein, Vice President
- Kasha Brackett, Board Member
- Hayden Hajdu, Board Member
- Natalie Rainey, Board Member

This Resolution was adopted by the Revere Local Schools Board of Education in public session during the January 21, 2025 meeting.

Superintendent Signature _____

NEW DOCUMENT



FY2026 & FY2027

**PRIMARY SERVICE AGREEMENT
CITY, EXEMPTED VILLAGE and LOCAL SCHOOL DISTRICTS
O.R.C. 3313.843**

The Educational Service Center of Northeast Ohio (ESCNEO), 6393 Oak Tree Blvd. Independence, OH 44131 and the _____ Board of Education do hereby agree to implement the Primary Service Agreement as per O.R.C. 3313.843 for the 2025-2026 and 2026-2027 school years.

Services provided under a Primary Service Agreement entered into by _____ Schools may include any of the following:

- In-service and Continuing Education programs for district personnel
- Curriculum Services
- Research and Development programs
- Academic instruction for which the Governing Board employs teachers pursuant to section 3319.02 of the Revised Code
- Assistance in the provision of special accommodations and classes for students with disabilities
- Any other services the District Board and Service Center Governing Board agree can be better provided by the Service Center and are not provided under an agreement entered into under section 3313.845 of the Revised Code

Services included in the agreement shall be provided to the district in the manner specified in the agreement.

The ESCNEO and _____ Schools enter into a primary agreement upon the following:

1. The effective date of implementation of the above services shall be from July 1, 2025 through June 30, 2027.
2. In accordance with O.R.C. 3313.843(H), the City/Exempted Village/Local School district agrees to a deduction from their State Foundation payments in the amount of \$6.50 per pupil plus any additional contracted services beyond the deduct.
3. Ninety percent 90% of the State Subsidy per pupil funds received by ESCNEO pursuant to O.R.C. 3313.843(G) shall be allocated to the City/Exempted Village/Local School district towards services provided through the ESCNEO under this Agreement.
In the event that an agreement is not continued in any ensuing year, the unexpended balance shall remain with the ESCNEO.

4. A continuous accounting of fund balances shall be kept by the ESCNEO and reported to the City/Exempted Village/Local School district. Unexpended balances may be carried over to the next fiscal year.
5. Upon request of the City/Exempted Village/Local School district, the ESCNEO shall employ appropriate personnel who will be assigned to the service area according to the philosophy, values, and needs of the City/Exempted Village/Local district.
6. The City/Exempted Village/Local Board of Education shall pay the ESCNEO for all net costs (if not covered by the Primary Service Agreement funds) to employ personnel specified. The ESCNEO shall invoice the City/Exempted Village/Local Board of Education for said net costs. Said net costs shall include cost of employee leave and substitute personnel, SERS surcharge (if any), salary, workers' compensation, unemployment compensation, severance, Medicare, retirement, liability insurance, life insurance, and health benefits attributable to the Governing Board. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the City/Exempted Village/Local school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The City/Exempted Village/Local school district accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

Adopted by the _____ Board of Education on:

BOARD PRESIDENT _____ DATE _____

SUPERINTENDENT _____ DATE _____

TREASURER _____ DATE _____

Adopted by the Educational Service Center of Northeast Ohio:

SUPERINTENDENT ROBERTA MUGRICH DATE 11-14-2024

TREASURER [Signature] DATE 11-14-2024

Resolution #2024 -11-07

Cover Sheet

Educational Service Center of Northeast Ohio
Contract Submitted to
Office of Quality School Choice & Funding
State Of Ohio Department of Education

ESC Name: ESC of Northeast Ohio

ESC IRN: 046532

District or other Entity: _____

District IRN: _____

Type of Contract:

- Primary Agreement between School District and ESC per ORC 3313.843 (related to per-pupil amounts \$ 6.50 or more and supervisory services per ORC 3317.023 (E))
- Additional Agreement between School District and ESC per ORC 3313.845 (dollar amount set by agreement)
- Agreement between ESC and Community School per 3313.844 or STEM School per 3326.45
- Other Contract per ORC 3313.846 between ESC and local political subdivision other than a school district, community school, or STEM school

Type of Update:

- New Contract
- Amendment Amount of Previous Contract
- Extension of Previous Contract

Effective Date of Contract: July 1, 2025

Termination Date of Contract: June 30, 2027

Contact Person:

Name: _____

E-mail: _____

Phone: _____

Signature: _____

NEW DOCUMENT

Revere Richfield Elementary K-Hallway (Roof A-D)							
1.9.24							
Contractor	Roof A Replacement	Roof A, B Replacement	Roof A, B, C, D Replacement	Roof Drain Replacement	Wood Blocking/ Nailer Replacement (per l.f.)	Metal Deck Replacement (per sq.ft.)	Good Working Days
Building Technicians Corp.	\$ 788,900.00	\$ 836,900.00	\$ 846,900.00	\$ 3,500.00	\$ 6.00	\$ 17.00	34-39
Industrial First	\$ 606,400.00	\$ 644,000.00	\$ 665,000.00	\$ 6,000.00	\$ 10.00	\$ 10.00	40-46
Warren Roofing	\$ 674,800.00	\$ 717,100.00	\$ 741,500.00	\$ 900.00	\$ 7.00	\$ 13.00	45-55

Attachment OB-3



NEW DOCUMENT

The Board of Education of the Revere Local School District met on January 21, 2025, commencing at 5:30 p.m. at the Revere Administration Building, with the following members present:

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

_____ moved the adoption of the following resolution:

RESOLUTION TO GRANT THE AUTHORITY TO THE TREASUER TO PERMIT DISTRICT EMPLOYEES TO USE DISTRICT-OWNED VEHICLES DURING NON-WORKING HOURS

WHEREAS, the District permits District employees to use District owned vehicles during the normal work day as their job duties require; and

WHEREAS, there are times when a District employee is expected to perform job duties outside of the District’s normal hours; and

WHEREAS, during these times, District employees currently use their personal vehicles to perform these duties; and

WHEREAS, the Treasurer has recommended that in the interest of economy and efficiency that the Board grant to the Treasurer the authority to permit District employees to use District-owned vehicles while performing assigned job duties outside of the District’s normal hours and that such use may include maintaining the District owned vehicle overnight at the employee’s place of residence;

BE IT FURTHER RESOLVED that the Treasurer is directed to ensure that there is appropriate insurance for any potential liability and/or property damage arising from the use of District owned vehicles and there is written guidance as to the use of District-owned vehicles by District employees to perform duties assigned outside of the District’s normal working hours.

BE IT FURTHER RESOLVED that all deliberations of this Board that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

_____ seconded the motion.

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

