



Revere Board of Education

Regular Meeting Agenda

July 15, 2025 at 5:30pm

Revere Administration Building

3496 Everett Road

Richfield , OH, 44286



Revere Board of Education / Regular Meeting

Agenda / July 15, 2025 / 5:30pm

I. CALL TO ORDER

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

None at this time.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BOARD OF EDUCATION'S AGENDA

No items at this time.

VII. CUYAHOGA VALLEY CAREER CENTER (CVCC) - Mrs. Burke

VIII. TREASURER'S AGENDA - Mr. Berdine

1. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Work Session held on June 17, 2025 and the Regular Meeting held on June 24, 2025.

2. Approval of Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of June 2025.

3. Purchase Orders, Attachment T-3

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders as detailed in the attachment, 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.

4. Donations, Attachment T-4

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

5. Transfers and Advances, Attachment T-5

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

IX. SUPERINTENDENT'S AGENDA - Mr. White

1. Certificated/Licensed Personnel

a. Separation Agreement

It is recommended that the Board of Education approve the Separation Agreement and Release of Claims between the Board and Tara Kieser and that the Superintendent be authorized to sign the agreement on behalf of the Board.

b. Change of Employment

It is recommended that the Board of Education accept the resignation of Bryan Petsche as Assistant Principal of Richfield Elementary School, effective 8/1/25, contingent upon the Board approving him as Assistant Principal of Revere Middle School;

It is further recommended that the Board of Education approve Bryan Petsche as Assistant Principal of Revere Middle School effective 8/1/25.

c. Salary Increase - Additional Education

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

Megan Kistner / MA+15

Brittany Fallon / MA+15

Cindy Beshara / MA+60

Kim VanFossen / MA+60

d. Game Workers 2025-2026 (certificated)

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

Ryan Fletcher
Dan Mosher
Dave Flegal
Wade Vantrease
Jason Cottrell

e. Additional Hours

It is recommended that the Board of Education approve the following staff members for Up to (8) eight additional hours to support new teachers as part of New Teacher Orientation, to be paid at the tutor rate.

Andrew Gaug
Sarah Zustin

2. Classified Personnel

a. Change of Employment

It is recommended that the Board of Education accept the resignation of Kitsa Fuciu as Accounts Payable, effective 8/1/25, contingent upon the Board approving her as Finance Assistant;

It is further recommended that the Board of Education approve Kitsa Fuciu as Finance Assistant effective 8/1/25.

b. Salary Adjustment - Additional Responsibilities / District Communications Specialist

It is recommended that the Board of Education approve Brenda Moll, Administrative Assistant to the Superintendent for a salary increase with compensation of \$70,727, effective August 1, 2025 due to acquiring the responsibilities as the District Communications Specialist following the retirement of Karen Arbogast.

c. Kindergarten and Preschool Drivers / 2025-2026

It is recommended that the Board of Education approve the following Kindergarten and Preschool Drivers effective for the 2025-2026 school year with no expectation of continued employment beyond the current school year:

Denise Weil - K
Linda Skunta - K
Lisa Solomon - K
Sharon Mulheim - PS

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:

Lauren Winar / Substitute Classroom &
Playground Aide / Effective: 2025/2026
School Year

e. Game Workers 2025-2026 (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:

Angie Hendrickson
Beth D'Amico
Billy D'Amico
Lori Head
Eric Head
Kitsa Fuciu
Helen Lechman
Amy Ellis
Betsy Riley
Denise Timpone
Gianna DeRubeis
Ruby Aldrich
Julie Dressler
Christine Modin

3. Student Services

a. Additional Hours / Summer 2025

It is recommended that the Board of Education approve the following certificated staff to complete summer evaluations and transition planning conferences:

Valerie Patterson / Speech & Language Pathologist (SLP) / Up to 88 hours (up to 8 hours allowed per SLP evaluation) / at \$60/per hour.

Allison Truax-Loescher / Psychologist / Up to 152 hours (up to 12 hours allowed per Psych. evaluation) / at \$60/per hour.

b. Wood County Educational Service Center / Agreement / 2025-2026

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

c. Educational Service Center of Northeast Ohio / Visually Impaired Services Agreement / 2025-2026

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

d. Educational Service Center of Northeast Ohio / Hearing Impaired Service Agreement / 2025-2026

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

e. Total Education Services (TES) / Consulting Agreement / 2025-2026

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

4. Other Business

a. Revere Boys' Cross Country Overnight Trip - September 2025 / Trinity/Valkyrie Invitational (Louisville, KY)

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

b. DPIA Funds / Public Overview and Discussion (no action)

Public overview and discussion regarding DPIA Funds.

X. INFORMATION/DISCUSSION ITEMS

The August Work Session will be held on Tuesday, August 12, 2025 beginning at 5:30 PM in the Revere Administration Building Conference Room;

The Regular August Meeting will be held on Tuesday, August 19, 2025, beginning at 5:30 PM in the Revere High School Media Center.

XI. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XII. EXECUTIVE SESSION

Personnel: To discuss the employment of a public employee

XIII. ADJOURNMENT

NEW DOCUMENT



Revere Board of Education / Work Session - MINUTES

Agenda / June 17, 2025 / 5:30pm / MINUTES

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

Review draft agenda for the June 24, 2025 regular meeting.

VIII. EXECUTIVE SESSION

Res. 26-104120

Moved into Executive Session at 5:56 to discuss the following item:

Personnel: To discuss the employment of a public employee.

Moved by Mrs. Stein, Seconded by Mrs. Rainey
Motion Passed

IX. The President called the Board of Education

out of Executive Session at 7:43 PM

X. ADJOURNMENT

Res. 26-104121

Moved by Mr. Malick, seconded by Mrs. Stein to
adjourn the meeting at 7:44 PM

Approved by:
Richard Berdine

Treasurer

Date



Revere Board of Education / Regular Meeting

Agenda / June 24, 2025 / 5:30pm

I. CALL TO ORDER

Mr. Malick called the meeting to order at 5:33 PM

II. ROLL CALL

Kasha Brackett
Hayden Hajdu
Keith Malick
Natalie Rainey
Courtney Stein

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

No presentations at this time.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BOARD OF EDUCATION'S AGENDA

No items at this time.

VII. CUYAHOGA VALLEY CAREER CENTER (CVCC) - Mrs. Burke

VIII. TREASURER'S AGENDA - Mr. Berdine

Res. 26-104122 Consensus items 1-7

1. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Work Session held on May 13, 2025 and the Regular Meeting held on May 20, 2025.

2. Approval of Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of May 2025.

3. Asset Deletions, Attachment T-3

The Treasurer recommends that the Board of Education approve the assets as listed in the

attached schedule be disposed of in keeping with Board Policy.

4. Purchase Orders, Attachment T-4

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders as detailed in the attachment, 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.

5. Donations, Attachment T-5

The Treasurer recommends the Board of Education approve, with appreciation, of the donations listed.

6. FY2026 Initial Appropriations Measure, Attachment T-6

The Treasurer recommends that the Board of Education approve the FY2026 Initial Appropriations Measure as detailed.

7. FY2025 Amended Appropriations Measure, Attachment T-7

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

Res. 26-104122 Consensus items 1-7

Moved by Mr. Malick, seconded by Mrs. Brackett

IX. SUPERINTENDENT'S AGENDA - Mr. White

1. Certificated/Licensed Personnel

Res. 26-104123

Moved by Mr. Hajdu, seconded by Mrs. Brackett
Motion Passed

a. Resignation for the Purpose of Retirement - Administrators

It is recommended that the Board of Education approve the resignations of the following administrators for the purpose of retirement, effective: August 1, 2025:

Karen Arbogast / Director of Human Resources and Communications

Micki Krantz / Assistant Superintendent

b. Leave of Absence (LOA)

Res. 26-104124 consensus items 1. b-i

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

Katie Laakso (BES - Intervention Specialist),

Effective on or about August 22, 2025, with a return to work on or about December 8, 2025.

c. Change in Position (certificated)

It is recommended that the Board of Education approve the following change in position:

Meredith Wooley from a Grade 7 Mathematics Teacher at Revere Middle Schools to a Grade 8 Mathematics Teacher at Revere Middle School, effective the 2025-2026 School Year (M. Cingle vacancy).

d. New Hire(s) (certificated)

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

Elli Trimble / BA / Step 0 / Kindergarten Teacher/ at RES / Effective: 2025-2026 School Year (Pearcy vacancy)

Isabelle Virag / BA / Step 1 / Intervention Specialist / at RES / Effective: 2025-2026 School Year (VanFossen vacancy)

Leah Parish / BA / Step 0 / Math Teacher / at RMS / Effective: 2025-2026 School Year (Wooley vacancy)

Camilla Acevedo / Extended School Year (ESY) Intervention Specialist / Summer 2025 / Effective: June 16, 2025 to August 1, 2025 / to be paid at the hourly rate of \$32.68

e. Additional Hours / Kindergarten Early Entrance Appeal Testing

It is recommended that the Board of Education approve the following for up to three (3) additional hours, to be paid at the tutor rate for the purpose of Kindergarten early entrance appeal testing:

Jennifer Silvidi
Anastasia Bohush
Ginny Habig

f. Co-Curricular Non-Athletic Supplemental Contracts / 2025-2026 (certificated)

It is recommended that the Board of Education approve the following as detailed in Attachment 1. Please note that all new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required.

g. Athletic Supplemental Contracts / FALL / 2025-2026 (certificated)

It is recommended that the Board of Education approve the following as detailed in Attachment 2. Please note that all new hires

are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required.

h. Salary Increase - Additional Education

It is recommended that the Board of Education approve a salary increase for the following based upon additional education beginning the 2025-2026 school year:

Alan Silvidi / MA+60
Lori Keaton / MA+30

i. Resignation (certificated)

It is recommended that the Board of Education accept the resignation of the following:

Ryan Warner / Intervention Specialist / RMS / Effective the end of the 2024-2025 school year

Res. 26-104124 consensus items 1. b-i
Moved by Mr. Malick, seconded by Mr. Hajdu
Motion Passed

2. Classified Personnel

Res. 26-104125 Consensus items 2. a-h

a. Extended Time (classified)

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

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

b. Co-Curricular Non-Athletic Supplemental Contracts / 2025-2026 (classified)

It is recommended that the Board of Education approve the following as detailed in Attachment 3. Please note that all new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required.

c. Athletic Supplemental Contracts / FALL / 2025-2026 (classified)

It is recommended that the Board of Education approve the following as detailed in Attachment 4. Please note that all new hires are contingent upon an approved background check and confirmation of appropriate licensure/permit, if required.

d. Substitute Custodians

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

Linda Connor
Rachel Seeley
Linda Warnock

e. Substitute Custodians: Summer 2025

It is recommended that the Board of Education approve the following to be used as needed during the summer of 2025. 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:

David Cook
Nikki Tessmer
Sherri Gorcz

f. Summer 2025 Paint Crew

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

Returning Paint Crew Supervisor, to be paid at \$20.00/per hour:
Billy D'Amico

Returning Paint Crew Members, to be paid at \$13.00/per hour:
Joab Bockstoce
Andrew Caranna
Colin Butler
Sam Li
Donovan Farrow
Zach Olechnowicz

New Paint Crew Member, to be paid at \$12.00/per hour:
AJ Hall

g. Resignation(s) (classified)

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

David Kalal / Food Service Worker / District / Effective: end of the 24-25 school year

Evan Morrison / Custodian / BES / Effective: July 18, 2025

h. Resolution to Terminate Employment

It is recommended that the Board of Education approve the Resolution to terminate the employment contract of Angie Brooks, Food Service Worker. Effective 12:01 A.M., June 25, 2025 as detailed in Attachment #5

Res. 26-104125 Consensus items 2. a-h

Moved by Mr. Malick, seconded by Mrs. Stein
Motion Passed

3. Student Services

Res. 26-104126 Consensus items 3. a-n

a. KidsLink School District Contracts / 2025-2026

It is recommended that the Revere Board of Education approve the agreements for three (3) Revere students as detailed in Attachments S-A, S-B and S-C.

b. PSI Associates / Service Agreement / 2025-2028

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

c. Greenleaf Family Center, Services for the Deaf Service Agreement / 2025-2026

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

d. The Groovy Garfoose, LLC / RHS Music Therapy Agreement / 2025-2026

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

e. Cross Thread Solutions, LLC / Interpreting Services Agreement / 2025-2026

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

f. Total Education Services (TES) / Consulting and Service Agreement / 2025-2026

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

g. Summit County ESC / Kids First (TOPS) / Agreement / 2025-2026

It is recommended that the Board of Education approve the agreement as detailed in Attachment S-6

h. Cristina DiLullo / Contract for Extended School Year (ESY) Vision Services / Summer 2025

It is recommended that the Board of Education Approve the agreement as detailed in Attachment S-7

i. Thrive Early Learning Center / Student Enrollment Agreement / 2025-2026

It is recommended that the Board of Education approve the agreement as detailed in Attachment S-8

j. Applewood Centers, Inc. (The Gerson School) / Agreement / 2025-2026

It is recommended that the Board of Education approve the agreement as detailed in Attachment S-9

k. Morgan E. Amend / Professional Therapist Services Contract / 2025-2026

It is recommended that the Board of Education approve the agreement as detailed in Attachment S-10

l. Tungez, LLC (HI Translation) / Service Agreement / 2025-2026

It is recommended that the Board of Education approve the agreement as detailed in Attachment S-11

m. Harbor Education Services, LLC / Leap Program / Agreement / 2025-2026

It is recommended that that Board of Education approve the agreement as detailed in Attachment S-12

n. SLP Extended School Year (ESY) Services - Summer 2025

It is recommended that the Board of Education approve Natalie Neistadt, Speech and Language Pathologist (SLP) for up to 27 hours to provide direct services to students at the rate of \$60/per hour.

Res. 26-104126 Consensus items 3. a-n
Moved by Mr. Hajdu, seconded by Mrs. Stein
Motion Passed

4. Other Business

a. Policies / Second and Final Reading

Res. 26-104127 4.a

It is recommended that the Board of Education approve the below policies as a second and final reading as detailed in Attachment OB-1

Revised:

1.09 / Officers of the Board of Education
4.01 / Employment of Substitute Teaching Staff

6.05 / Inter-District Open Enrollment
6.06 / Enrollment of Resident and Nonresident, Homeless, and Foreign Exchange students

6.26 / Dangerous Weapons in the Schools, Bomb Threats, and Violent Conduct

6.60 / Seizure Safety

7.16 / Extracurricular Activities

7.26 / College Credit Plus

8.05 / Cash in School Buildings

8.10 / Uniform Federal Grant Guidance

8.13 / Procurement with Federal Grants and Funds

8.19 / Inventory and Disposition of Equipment Obtained with Federal Awards

9.14 / Food Sale Standards and Services

Moved by Mrs. Brackett, seconded by Mrs. Rainey
Motion Passed

New:
Res. 26-104128 4.a 1
9.39 / Parents' Bill of Rights

Moved by Mr. Malick, Seconded by Mrs. Stein
Mrs Brackett voted No
Motion Passed

b. Curriculum Recommendations / Second and Final Reading
Res. 26-104129

It is recommended that the Board of Education approve the recommended curriculum as detailed in attachment OB-2 as a second and final reading.

Moved by Mrs. Stein, seconded by Mrs. Brackett
Motion Passed

c. 2025-2026 Data Sharing Agreement / Summit Education Initiative (SEI)

Res. 26-104130 consensus items 4. c-e
It is recommended that the Board of Education approve the agreement as detailed in Attachment OB-3
Moved by Mr. Hajdu, seconded by Mrs. Stein
Motion Passed

d. Memorandum of Understanding (MOU) / School Resource Officer (SRO) Agreement / Summit County Sheriff's Office

It is recommended that the Board of Education approve the MOU/agreement for the 2025-2026 school year as detailed in Attachment OB-4.

e. NEOnet EMIS Shared Services Agreement / 2025-2026 School Year

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

f. IDEA-B and CCIP Update & Discussion (no action)

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

g. RHS Volleyball Team / Overnight Tournament Trip (Cedar Point) / July 25 - July 27, 2025

Res. 26-104131
It is recommended that the Board of Education approve the overnight trip as detailed in item number one (1) in Attachment OB-6

Moved by Mr. Malick, seconded by Mrs. Brackett
Motion Passed

X. INFORMATION/DISCUSSION ITEMS

The July Work Session will be held on Tuesday, July

8, 2025 beginning at 5:30 PM in the Revere Administration Building Conference Room;

The Regular July Meeting will be held on Tuesday, July 15, 2025, beginning at 5:30 PM in the Revere Administration Building Conference Room.

XI. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XII. EXECUTIVE SESSION

Res. 26-104132

Personnel: To discuss the employment of a public employee.

Moved by Mrs. Stein, seconded by Mr. Malick
Motion Passed

XIII. The President called the Board of Education out of Executive Session at 7:07 PM

XIV. ADJOURNMENT

Res. 26-104133

Moved by Mrs. Rainey, seconded by Mrs. Stein to adjourn the meeting at 7:07 PM

Approved by:
Richard Berdine

Treasurer

Date

NEW DOCUMENT

JUNE 30, 2025

Financial Report



Revere Local School District

Richard Berdine
Treasurer

Revere Local School District

Forecast Comparison - General Operating Fund - June 2025



	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	\$ 262,048	\$ 265,028	\$ 220,746	\$ 2,980	
1.040 - Restricted Grants-in-Aid	\$ 152,629	\$ 233,864	\$ 153,036	\$ 81,235	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ 2,145,216	\$ -	
1.060 - All Other Operating Revenues	\$ 329,216	\$ 114,124	\$ 84,965	\$ (215,092)	TIF payments less than forecast estimate, reduced student fee collections in month
1.070 - Total Revenue	\$ 743,893	\$ 613,016	\$ 2,603,963	\$ (130,877)	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 60	\$ 40	\$ 40	\$ (20)	
2.080 Total Revenue and Other Financing Sources	\$ 743,953	\$ 613,056	\$ 2,604,003	\$ (130,897)	
Expenditures:					
3.010 - Personnel Services	\$ 2,422,823	\$ 2,527,497	\$ 2,305,566	\$ (104,674)	increased contract payoffs for retirees/resignees
3.020 - Employees' Retirement/Insur. Benefits	\$ 408,299	\$ 375,266	\$ 771,934	\$ 33,033	timing of expenditures compared to forecast estimates
3.030 - Purchased Services	\$ 670,701	\$ 552,225	\$ 166,544	\$ 118,476	timing of expenditures compared to forecast estimates
3.040 - Supplies and Materials	\$ 24,761	\$ 42,925	\$ 60,629	\$ (18,164)	supplies expenditures running at 92% of budgets compared to 82% in forecast based on historical usage average
3.050 - Capital Outlay	\$ 42,220	\$ 660	\$ 2,467	\$ 41,560	timing of expenditures compared to forecast estimates
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ -	\$ (73,890)	\$ 4,733	\$ 73,890	recouped employee share of June insurance premiums paid in September at request of consortium
4.500 - Total Expenditures	\$ 3,568,804	\$ 3,424,683	\$ 3,311,873	\$ 144,121	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,568,804	\$ 3,424,683	\$ 3,311,873	\$ 144,121	
Surplus/(Deficit) for Month	\$ (2,824,851)	\$ (2,811,627)	\$ (707,870)	\$ 13,224	

Revere Local School District

Forecast Comparison - General Operating Fund - June 2025



	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)	\$ 35,305,336	\$ 35,305,336	\$ 33,118,374	\$ -	
1.020 - Public Utility Personal Property Tax	\$ 1,986,005	\$ 1,986,005	\$ 1,914,855	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 3,401,202	\$ 3,407,542	\$ 2,901,079	\$ 6,340	
1.040 - Restricted Grants-in-Aid	\$ 412,639	\$ 521,002	\$ 366,385	\$ 108,363	increase in State threshold cost special education reimbursement, received science or reading professional development stipend second allocation from ODEW
1.050 - Property Tax Allocation	\$ 4,297,826	\$ 4,297,826	\$ 3,964,238	\$ -	
1.060 - All Other Operating Revenues	\$ 3,139,999	\$ 2,872,027	\$ 3,062,728	\$ (267,972)	TIF payments less than forecast estimate
1.070 - Total Revenue	\$ 48,543,007	\$ 48,389,738	\$ 45,327,660	\$ (153,269)	
Other Financing Sources:					
2.050 - Advances In	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
2.060 - All Other Financing Sources	\$ 500	\$ 480	\$ 440	\$ (20)	
2.080 Total Revenue and Other Financing Sources	\$ 48,643,507	\$ 48,490,218	\$ 45,428,100	\$ (153,289)	
Expenditures:					
3.010 - Personnel Services	\$ 25,035,267	\$ 25,132,895	\$ 23,780,014	\$ (97,628)	increased contract payoffs for retirees/resignees
3.020 - Employees' Retirement/Insur. Benefits	\$ 10,263,952	\$ 10,234,333	\$ 9,249,546	\$ 29,619	overall expenditures for fiscal year less than forecast estimate
3.030 - Purchased Services	\$ 7,384,164	\$ 7,268,825	\$ 6,530,115	\$ 115,339	overall expenditures for fiscal year less than forecast estimate
3.040 - Supplies and Materials	\$ 1,289,241	\$ 1,448,726	\$ 1,120,506	\$ (159,485)	supplies expenditures at 93.6% of budgets compared to 82% in forecast based on historical usage average
3.050 - Capital Outlay	\$ 184,767	\$ 132,286	\$ 237,274	\$ 52,481	overall expenditures for fiscal year less than forecast estimate
3.060 - Intergovernmental	\$ 228,001	\$ 215,051	\$ 215,051	\$ 12,950	overall expenditures for fiscal year less than forecast estimate
4.300 - Other Objects	\$ 675,298	\$ 705,578	\$ 681,496	\$ (30,280)	county fiscal officer tax collection fees higher than forecast estimate
4.500 - Total Expenditures	\$ 45,060,690	\$ 45,137,693	\$ 41,814,001	\$ (77,003)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 578,177	\$ 578,177	\$ 584,662	\$ -	
5.020 - Advances Out	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 45,738,867	\$ 45,815,870	\$ 42,498,663	\$ (77,003)	
Surplus/(Deficit) FYTD	\$ 2,904,640	\$ 2,674,348	\$ 2,929,437	\$ (230,292)	

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	-	-	62,348	24,527	356,522	-	14,724	40	458,161
February	7,908,789	-	53,963	30,038	264,558	-	14,938	40	8,272,325
March	5,727,816	-	83,251	261,994	264,839	-	14,854	40	6,352,793
April	4,483,530	1,019,012	88,213	97,166	275,209	-	15,647	40	5,978,817
May	-	-	79,764	496,666	265,756	2,158,361	41,895	40	3,042,483
June	-	-	100,353	13,771	265,028	-	233,864	40	613,056
Totals	\$35,305,335	\$1,986,006	\$1,015,012	\$1,857,015	\$3,407,540	\$4,387,587	\$431,422	\$100,480	\$48,490,396
% of Total	72.81%	4.10%	2.09%	3.83%	7.03%	9.05%	0.89%	0.21%	

*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	1,992,766	844,715	523,287	178,150	3,747	14,390	-	-	3,557,055
February	2,017,412	840,116	472,772	87,688	8,317	22,334	-	-	3,448,639
March	2,083,707	848,460	538,241	78,137	2,818	13,222	-	-	3,564,584
April	2,037,016	847,327	599,199	138,148	3,049	320,040	-	-	3,944,780
May	2,025,883	851,874	717,886	178,099	73,364	12,249	-	-	3,859,355
June	2,527,497	375,266	552,225	42,925	660	(73,890)	-	-	3,424,683
TOTALS	\$25,132,896	\$10,234,334	\$7,268,825	\$1,448,727	\$132,285	\$705,576	\$215,051	\$678,177	\$45,815,870
% of Total	54.86%	22.34%	15.87%	3.16%	0.29%	1.54%	0.47%	1.48%	
<i>*Non-Operating expenses include advances and transfers out.</i>									
									<i>rb070225</i>

Revere Local School District



June 2025

Financial Summary

rb070225

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	\$613,055.99	\$48,490,396.49	\$3,424,683.30	\$45,815,870.06	\$22,619,798.71	\$349,593.19	\$22,270,205.52
002	Bond Retirement	\$5,375,645.72	\$78,549.50	\$4,563,810.32	\$0.00	\$4,572,359.67	5,367,096.37	\$0.00	5,367,096.37
003	Permanent Improvement	\$967,637.35	\$56,654.88	\$1,399,543.06	\$0.00	\$989,617.69	1,377,562.72	\$755,094.85	622,467.87
006	Food Service	\$942,843.51	\$55,868.68	\$1,369,606.89	\$45,092.40	\$1,459,199.36	853,251.04	\$0.00	853,251.04
007	Special Trust	\$65,578.79	\$500.00	\$27,540.00	\$0.00	\$26,479.43	66,639.36	\$22,194.58	44,444.78
008	Endowment	\$19,987.14	\$92.47	\$870.87	\$0.00	\$0.00	20,858.01	\$1,000.00	19,858.01
009	Uniform School Supplies	\$27,459.63	\$3,236.60	\$129,201.77	\$368.99	\$109,218.45	47,442.95	\$2,064.18	45,378.77
018	Public School Support	\$228,091.56	\$4,524.50	\$159,288.87	\$77,097.40	\$216,428.23	170,952.20	\$16,525.01	154,427.19
019	Other Grants	\$17,152.25	\$0.00	\$6,250.00	-\$1,317.45	\$3,745.71	19,656.54	\$5,604.72	14,051.82
022	District Agency	\$41,342.64	\$2,949.00	\$8,966.35	\$270.00	\$7,773.00	42,535.99	\$0.00	42,535.99
024	Employee Benefits Self-Insurance	\$10,908.31	\$4,903.17	\$57,956.88	\$3,930.32	\$54,313.25	14,551.94	\$0.00	14,551.94
026	Employee Benefits Section 125	\$2,821.67	\$8,739.46	\$103,964.23	\$16,212.62	\$105,385.84	1,400.06	\$0.00	1,400.06
200	Student Managed Activity	\$280,391.81	\$1,102.00	\$150,429.90	\$24,989.37	\$129,696.89	301,124.82	\$6,250.00	294,874.82
300	District Managed Student Activities	\$175,802.84	\$5,205.00	\$530,018.11	\$12,023.54	\$582,110.22	123,710.73	\$30,628.62	93,082.11
451	Data Communications	\$0.00	\$0.00	\$7,964.56	\$0.00	\$7,964.56	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$12,678.38	\$0.00	\$56,644.87	\$0.00	\$54,923.25	14,400.00	\$0.00	14,400.00
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)	\$53,701.73	\$659,618.61	\$63,872.28	\$694,122.26	(48,830.78)	\$0.00	(48,830.78)
551	Limted English Proficiency	\$0.00	\$0.00	\$351.29	\$0.00	\$351.29	0.00	\$0.00	0.00
572	Title I	(\$4,709.28)	\$9,079.76	\$108,770.40	\$9,079.76	\$108,601.00	(4,539.88)	\$0.00	(4,539.88)
584	Title IV-A	\$0.00	\$5,821.20	\$8,321.20	\$0.00	\$8,321.20	0.00	\$0.00	0.00
587	Early Childhood Special Education	\$0.00	\$0.00	\$9,765.72	\$0.00	\$9,765.72	0.00	\$0.00	0.00
590	Title II-A	(\$2,788.00)	\$1,024.75	\$57,596.93	\$1,024.75	\$54,808.93	0.00	\$0.00	0.00
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)	\$28,106,439.47	\$905,008.69	\$57,917,419.76	\$3,677,327.28	\$55,036,248.45	\$30,987,610.78	\$1,188,955.15	\$29,798,655.63

Revere Local School District



Cash Reconciliation

June 30, 2025

Cash Summary Report Balance			\$ 30,987,610.78
Bank Balance:			
Huntington Bank	1,071,981.08		
	-		
	-		
		\$ 1,071,981.08	
Investments:			
Meeder Investment Managers Managed Portfolio	20,368,927.20		
STAR Ohio - General Account	9,617,703.80		
	-		
		\$ 29,986,631.00	
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		\$ (5,715.76)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	-		
Check clearing error adjustment	-		
ACH Payments/Deposits In Transit	-		
Bank Debits & Credits Not Posted in USAS	55.00		
STRS Shortfall Payment In Transit	(71,757.89)		
		\$ (71,702.89)	
Bank Balance			\$ 30,987,610.78
Variance			\$ -
rb070225			

Revere Local School District



June 30, 2025

Appropriation Summary

rb070225

		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	\$45,724,737.87	\$312,940.78	\$46,037,678.65	\$45,815,870.06	\$3,424,683.30	\$349,593.19	(127,784.60)	100.28%
002	Bond Retirement	\$4,589,100.00	\$0.00	\$4,589,100.00	\$4,572,359.67	\$0.00	\$0.00	16,740.33	99.64%
003	Permanent Improvement	\$1,338,373.50	\$427,284.60	\$1,765,658.10	\$989,617.69	\$0.00	\$755,094.85	20,945.56	98.81%
006	Food Service	\$1,663,899.19	\$5,574.30	\$1,669,473.49	\$1,459,199.36	\$45,092.40	\$0.00	210,274.13	87.40%
007	Special Trust	\$50,650.00	\$11,675.45	\$62,325.45	\$26,479.43	\$0.00	\$22,194.58	13,651.44	78.10%
008	Endowment	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00	100.00%
009	Uniform School Supplies	\$113,502.52	\$187.27	\$113,689.79	\$109,218.45	\$368.99	\$2,064.18	2,407.16	97.88%
018	Public School Support	\$222,570.23	\$38,752.84	\$261,323.07	\$216,428.23	\$77,097.40	\$16,525.01	28,369.83	89.14%
019	Other Grants	\$20,062.95	\$2,839.30	\$22,902.25	\$3,745.71	(\$1,317.45)	\$5,604.72	13,551.82	40.83%
022	District Agency	\$9,000.00	\$245.00	\$9,245.00	\$7,773.00	\$270.00	\$0.00	1,472.00	84.08%
024	Employee Benefits Self-Insurance	\$63,000.00	\$0.00	\$63,000.00	\$54,313.25	\$3,930.32	\$0.00	8,686.75	86.21%
026	Employee Benefits Section 125	\$111,000.00	\$1,393.50	\$112,393.50	\$105,385.84	\$16,212.62	\$0.00	7,007.66	93.77%
200	Student Managed Activity	\$208,127.96	\$1,750.00	\$209,877.96	\$129,696.89	\$24,989.37	\$6,250.00	73,931.07	64.77%
300	District Managed Student Activities	\$459,319.42	\$82,878.58	\$542,198.00	\$582,110.22	\$12,023.54	\$30,628.62	(70,540.84)	113.01%
451	Ohio K-12 Network Subsidy	\$7,964.56	\$0.00	\$7,964.56	\$7,964.56	\$0.00	\$0.00	0.00	100.00%
499	Miscellaneous State Grants	\$68,673.25	\$650.00	\$69,323.25	\$54,923.25	\$0.00	\$0.00	14,400.00	79.23%
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	\$722,793.26	\$0.00	\$722,793.26	\$694,122.26	\$63,872.28	\$0.00	28,671.00	96.03%
551	Limited English Proficiency	\$1,868.93	\$0.00	\$1,868.93	\$351.29	\$0.00	\$0.00	1,517.64	18.80%
572	Title I	\$137,873.47	\$0.00	\$137,873.47	\$108,601.00	\$9,079.76	\$0.00	29,272.47	78.77%
584	Title IV-A	\$19,081.69	\$0.00	\$19,081.69	\$8,321.20	\$0.00	\$0.00	10,760.49	43.61%
587	Early Childhood Special Education	\$9,765.72	\$0.00	\$9,765.72	\$9,765.72	\$0.00	\$0.00	0.00	100.00%
590	Title II-A	\$54,808.93	\$0.00	\$54,808.93	\$54,808.93	\$1,024.75	\$0.00	0.00	100.00%
599	Miscellaneous Federal Grants	\$0.00	\$14,650.00	\$14,650.00	\$14,650.00	\$0.00	\$0.00	0.00	100.00%
Totals		\$55,598,973.45	\$909,564.06	\$56,508,537.51	\$55,036,248.45	\$3,677,327.28	\$1,188,955.15	\$283,333.91	99.50%

Revere Local School District



Check Register for Checks > \$9,999.99 June 2025

Vendor	Amount	Fund	Description
Apple Computer Inc.	\$ 19,440.00	018	Replacement ipads
ESC of Northeast Ohio	\$ 24,480.00	001	Teaching services for visually and/or hearing impaired students
PRN Therapy Services Inc.	\$ 39,051.07	001	OT/PT/speech services
Renhill Group, Inc.	\$ 41,484.71	001	Substitute teachers
Summit Educational Service Center	\$ 12,197.23	001	Audiologist services, special education tuition
Total Education Solutions Inc.	\$ 12,649.82	001	Special education tuition
Squire Patton Boggs LLP	\$ 54,550.00	001	Legal services
PRN Therapy Services Inc.	\$ 26,917.71	001	OT/PT/speech services
PSI	\$ 19,200.00	001	Nursing services
Renhill Group, Inc.	\$ 35,940.92	001	Substitute teachers
Total Education Solutions Inc.	\$ 11,897.64	001	Special education tuition
Ohio Edison Co.	\$ 32,052.68	001	Electricity
American Benefits Group	\$ 15,766.87	026	Section 125 claims
ESC of Northeast Ohio	\$ 142,894.88	001/516	Special education aides, LEP services, gifted coordinator, pre-K staff, at-risk coordinator, teacher professional development
Huntington National Bank	\$ 34,877.35	various	Subscriptions, technology supplies, instructional supplies, membership fee, COBRA fees, field trips, food for meetings, staff professional development, athletics camp fees, office supplies, bus toll charges
Huntington Bank	\$ 14,579.03	various	Medicare contributions
Huntington Bank	\$ 22,467.88	various	Medicare contributions
SERS	\$ 65,242.00	various	Classified retirement
STRS	\$ 169,808.11	various	Certified retirement
STRS	\$ 71,757.89	various	Certified retirement
SRHCC-Medical	\$ 12,911.00	001/006	Employee benefits medical/prescription insurance
rb070225			

NEW DOCUMENT

Then and Now

July 15, 2025

Check Number	Paid To	Check Date	Check Amount
149802	Varsity Yearbook	06-04-25	4,085.48
929834	HUNTINGTON NATIONAL BANK	06-16-25	34,877.35
403765	SQUIRE PATTON BOGGS LLP	06-09-25	54,550.00

Attachment T-3

NEW DOCUMENT

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
July 15, 2025**

CASH DONATIONS

- | | |
|--|------------|
| 1. To: Richfield Elementary: Sensory Room donation
From: Revere Schools Foundation | \$1,912.92 |
| 2. To: Revere Schools: Feed the Future
From: Stephanie and Michael Bussan | \$ 100.00 |
| 3. To: Bath Elementary: donation for misc scholarships
From: Anthony Hosseyn Modarressian | \$ 500.00 |
| 4. To: Bath Elementary: Michelle George-Scientists in Schools Grant
From: GAR Foundation | \$7,000.00 |

EQUIPMENT / OTHER DONATIONS

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

NEW DOCUMENT

Brenda Moll

From: Berdine, Richard <rberdine@revereschools.org> on behalf of Berdine, Richard
Sent: Wednesday, July 2, 2025 3:47 PM
To: Brenda Moll
Cc: Richard Berdine
Subject: Advances and Transfers for July 2025 Board meeting agenda...

Advances:

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

\$100,000.00 from 001 (General) to 300-920A (Athletics) – FY26 Initial Advance

Transfers:

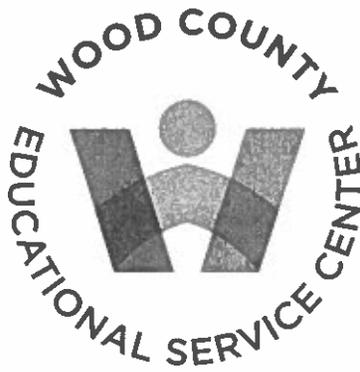
\$95,694.37 from 001 (General) to 300-920A (Athletics) – FY25 Operating Deficit

\$200,000.00 from 001 (General) to 003-9002 (Permanent Improvement-Technology) – FY26 Allocation

\$300,000.00 from 001 (General) to 003-9003 (Permanent Improvement-Roofs) – FY26 Allocation

Thanks Brenda! Rick

NEW DOCUMENT



Attachment S-1

Fiscal Year 2025- 2026

Wood County Juvenile Detention Center
Juvenile Residential Center of Northwest Ohio
Agreement

We will support the education option program administered by the Wood County Education Service Center for the Wood County Juvenile Detention Center and The Juvenile Residential Center of Northwest Ohio.

Per student per day for our students assigned to JDC \$ 88.00 Per Diem

Per student per day for our students assigned to JRC \$ 96.00 Per Diem

Superintendent Name _____

Superintendent's Signature _____

School District _____

Address _____

Phone Number (_____) _____ Date _____ Email

Address: _____

Attention:

Christy Spontelli

1012 South Dunbridge Road

Bowling Green, Ohio 43402

cspontelli@wcesc.org

NEW DOCUMENT

**EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
AGREEMENT FOR ADMISSION OF TUITION PUPILS PURSUANT TO
SECTION 3313.841 O.R.C.**

DISTRICT OF RESIDENCE

Attachment S-2

The Revere Board of Education hereby enters into a contract for admission of the student listed below with the Educational Service Center of Northeast Ohio for educational purposes for the 2025-2026 school year.

The above Board of Education hereby agrees to pay to the Educational Service Center of Northeast Ohio for each pupil an amount equal to the direct costs as calculated for the school district. Direct costs shall be paid when services are provided to the student during any period of school closure mandated by a federal, state, or local order.

The above Board of Education acknowledges that students (attached) are to be included in the ADM certification of the above school district.

SERVICE: Visually Impaired Student Services

Billing periods: Monthly August - June

**COSTS: Teacher of the Visually Impaired: \$120.00/hour
Rehabilitation Specialist: \$60.00/hour
Orientation & Mobility Trainer: \$92.00/hour
Brailist: \$35.00/hour
Brailist Aide: \$19.00/hour**

Signature Superintendent of District of Residence

Date

Signature Treasurer of District of Residence

Date

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO

We do hereby admit the above listed pupil to our schools on the terms described above for the school year 2025-2026.



Signature Superintendent of Educational Service Center

July 1, 2025



Signature Treasurer of Educational Service Center

July 1, 2025

Please return a signed copy of this Agreement along with a signed P.O. for the above service to Educational Service Center of Northeast Ohio, Essex Place, 6393 Oak Tree Blvd., Independence, OH 44131.

NEW DOCUMENT

**EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
AGREEMENT FOR ADMISSION OF TUITION PUPILS PURSUANT TO
SECTION 3313.841 O.R.C.**

DISTRICT OF RESIDENCE Attachment S-3

The Revere Board of Education hereby enters into a contract for admission of the student listed below with the Educational Service Center of Northeast Ohio for educational purposes for the 2025-2026 school year.

The above Board of Education hereby agrees to pay to the Educational Service Center of Northeast Ohio for each pupil an amount equal to the direct costs as calculated for the school district. Direct costs shall be paid when services are provided to the student during any period of school closure mandated by a federal, state, or local order.

The above Board of Education acknowledges that students (attached) are to be included in the ADM certification of the above school district.

SERVICE: AUDIOLOGY and/or HEARING IMPAIRMENT

Billing periods: Monthly August - June

COSTS:

AUDIOLOGY SERVICE PER STUDENT PER HOUR (AUDIO)	\$111.00
TEACHER OF HEARING-IMPAIRED PER HOUR	\$120.00

Signature Superintendent of District of Residence

Date

Signature Treasurer of District of Residence

Date

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO

We do hereby admit the above listed pupil to our schools on the terms described above for the school year 2025-2026.

Robert M. Munguel

Signature Superintendent of Educational Service Center

July 1, 2025

[Signature]

Signature Treasurer of Educational Service Center

July 1, 2025

Please return a signed copy of this Agreement along with a signed P.O. for the above service to Educational Service Center of Northeast Ohio, Essex Place, 6393 Oak Tree Blvd., Independence, OH 44131.

NEW DOCUMENT

CONSULTANT AGREEMENT

This Consultant Agreement (“Agreement”) is entered into this July 1, 2025 (the “Effective Date”) by and between Total Education Solutions (“TES”) and Revere Local School District, with reference to the following facts:

A. TES engages in the business of provision of program and management services to for-profit and non-profit social service agencies.

B. TES will provide special education services, one on one assistant, therapeutic services as well as direct services per student as requested.

In consideration of the promises and the mutual promises and covenants contained herein, the parties agree as follows:

AGREEMENT

1. COMMENCEMENT DATE AND TERM

This agreement shall commence on July 1, 2025 and continue until June 30, 2026 unless sooner terminated as provided in Section 5 below.

2. SCOPE OF SERVICES

TES agrees to provide consulting services with respect to the Project. Such services shall include all of the services and functions set forth on Exhibit “A” (Services). All Services shall be performed by TES and at the expense of Revere Local Schools, except as otherwise agreed in writing in advance by TES and Revere Local Schools, and without such prior written approval, school district shall bear all such costs and expenses.

(a) TES represents and warrants that staff meet the qualifications of the Ohio Department of Education as well as OT/PT Board, ASHA and the Ohio Psychology Board.

b) TES expressly acknowledges and agrees that any documents or materials developed by or on behalf of school district and in the course of fulfilling TES’s obligations hereunder the terms of this Agreement shall remain the property of TES and may not be used by the school district for any purpose other than fulfilling TES’s Obligations under this Agreement. Upon the earlier of cessation of work for TES or expiration of termination for any reason of this Agreement, shall promptly return to TES all materials prepared by Consultant in the course of providing the Services in Contractor’s actual or constructive possession and/or those materials which relate to the Project.

3. COMPENSATION AND METHOD OF PAYMENT

In consideration for the Services, Revere Local School District agrees to compensate TES in the amount and manner set forth on Exhibit “B” (Compensation for Services).

4. INSURANCE

Both parties (School District and TES) shall maintain throughout the term hereof, and all renewals and extensions hereof:

(a) General liability insurance covering all activities of TES in performance of

Consultant's obligations under this Agreement with coverage of not less than One Million Dollars (\$1,000,000) for any incident, and Three Million Dollars (\$3,000,000) annual aggregate.

(b) Worker's compensation insurance will be covered through TES.

5. TERMINATION

Either party may terminate this Agreement without cause, at any time, upon not less than thirty (30) days prior written notice.

6. INDEMNIFICATION

Each party (each, an "Indemnitor") agrees to indemnify, defend and hold harmless the other party and its officers, directors, agents, contractors, representatives and employees, from and against any and all liability, loss, damages, claims, causes of action, and expenses associated therewith (including without limitation attorneys' fees) caused or asserted to have been caused, directly or indirectly, by or as a result of any acts, errors or omissions hereunder the Indemnitor, its employees or agents during the term of this Agreement. The provisions of this Section shall survive the expiration or earlier termination of this Agreement.

7. INDEPENDENT CONTRACTORS

The parties hereto acknowledge and agree that the relationship created between TES and School District as a result of this Agreement is strictly that of independent contractors. Nothing contained herein shall be construed as creating a partnership or joint venture relationship between the parties. Each party hereto shall be responsible for all compensation, salaries, taxes, withholdings, contributions, benefits, and worker's compensation insurance with respect to all personnel employed or contracted by such party and shall indemnify, defend and hold harmless the other party and its officers, directors, agents, contractors, representatives and employees, from and against any and all liability, loss, damages, claims, causes of action, and expenses associated therewith (including without limitation attorneys' fees) caused or asserted to have been caused, directly or indirectly, by or as a result of same. The provisions of this Section shall survive the expiration or earlier termination of this Agreement.

8. CONFIDENTIALITY AND SOLICITATION

School District acknowledges that TES's independent contractors and employees are valuable and unique assets of TES's business, with special knowledge of TES's professional and trade secrets and proprietary information ("Confidential Information"). Confidential Information includes, but is not limited to, the (a) non-public preferences and policies, methods of and skills in negotiating and making decisions, and particular professional and personal strengths, weakness and needs of TES and each of its employees and other agents, (b) the identity of and nonpublic preferences and policies of clients of TES, and (c) the terms of any contracts or agreements between Company and third parties. In light of these facts, Consultant agrees that during the term of this Agreement or at any time within twenty four (24) months after termination of this Agreement (or extensions or renewals thereof, whether or not amended or modified in any way), neither Consultant, nor any employee, independent contractor, partner or other agent of Consultant will:

a) Approach, suggest, intimate or otherwise initiate, directly or indirectly, any contact with any employee of TES regarding the possibility of employment or any other affiliation with School District;

b) Induce or attempt to induce any assigned client of TES to curtail or cancel its business with Company, or approach, suggest intimate or otherwise initiate directly or indirectly any contact with any assigned client of TES regarding the possibility of performing, directly or indirectly, services for such assigned client which are similar to the services provided by TES; or

c) Directly or indirectly disclose any Company Information to any third party, except to the extent necessary to fulfill Consultant's obligations under this Agreement during the term of this Agreement.

9. MISCELLANEOUS

a) No Third Party Beneficiaries. The parties intend that the benefits of this Agreement shall inure only to TES and Client and not to any third person.

b) Entire Agreement. This Agreement, together with all appendices hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof, supersedes all other and prior agreements on the same subject, whether written or oral, and contains all of the covenants and agreements between the parties with respect to the subject matter hereof.

c) Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns. School District's services may not be delegated by Consultant without the express prior written consent of TES, provided that Consultant may, at Consultant's sole expense, employ or retain the services of such other person(s) and/or entity(ies) to aid or assist Consultant in the proper performance of Consultant's duties under this Agreement. As used in this Agreement, the term "Consultant" shall also include any and all such person(s) employed, engaged and/or retained by Consultant, as applicable.

d) Counterparts. This Agreement, and any amendments thereto, may be executed in counterparts, each of which shall constitute an original document, but which together shall constitute one and the same instrument.

e) Headings. The section headings contained in this Agreement are inserted for convenience only and shall not effect in any way the meaning or interpretation of this Agreement.

f) Notices. Any notices required or permitted to be given hereunder by either party to the other shall be in writing and shall be deemed delivered upon personal delivery or delivery by electronic facsimile; twenty-four (24) hours following deposit with a courier for overnight delivery; or seventy-two (72) hours following deposit in the U.S. Mail, registered or certified mail, postage prepaid, return-receipt requested, addressed to the parties at the following addresses or to such other addresses as the parties may specify in writing:

If to TES: Total Education Solutions
3428 W. Market St.
Fairlawn, Ohio 44333
Attention: Tawnia Novak
Telephone: 330-668-4041

If to Client: Revere Local School District
P.O. Box 340
Bath, OH 44210
Attention: Abby Kassel
Telephone: 330-523-3138

g) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

h) Amendment. This Agreement may be amended at any time by agreement of the parties, provided that any amendment shall be in writing and executed by both parties.

i) Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions will nevertheless continue in full force and effect, unless such invalidity or unenforceability would defeat an essential business purpose of this Agreement.

j) Survivability. The provisions of paragraphs 2(b), 2(c), 6, 7, 8, and 9 shall survive termination of this Agreement.

k) Attorneys' Fees. Should either party institute any action or procedure to enforce this

Agreement or any provision hereof, or for damages by reason of any alleged breach of this Agreement or of any provision hereof, or for a declaration of rights hereunder (including, without limitation, arbitration), the prevailing party in any such action or proceeding shall be entitled to receive from the other party all costs and expenses, including without limitation reasonable attorneys' fees, incurred by the prevailing party in connection with such action or proceeding.

1) Further Assurances. The parties shall take such actions and execute and deliver such further documentation as may reasonably be required in order to give effect to the transactions contemplated by this Agreement and the intentions of the parties hereto.

TOTAL EDUCATION SOLUTIONS, INC.,
a California corporation

By: _____
Tawnia R. Novak

Revere Local School District

By: _____

Print Name: _____

Title: _____

Exhibit "A"

TES to provide supervision, special education services, related services in accordance with the requirements of ODE.

Exhibit "B"

Compensation for TES Academy Services

July 1, 2025 – June 30, 2026 annual fee per student: \$89,200.00. This includes special education services, one on one aide, parent meetings, data collection, IEP writing, progress reporting and related services. Consultant must provide all materials and equipment necessary to perform such services if required by IEP team. If student does not attend for summer months, the district will NOT be billed for that time.

(i) TES shall keep contemporaneous records of the time spent providing Services.

(ii) Within ten (10) business days of the last day of each month during the term of this Agreement, Consultant shall submit invoice for Services, accompanied by true and complete copies of the time records (including billing hour summaries) required by (i) above. Each invoice so delivered shall be due and payable in full to TES within thirty (30) calendar days, subject to paragraph (iii) below.

(iii) If TES has a bona fide, good faith dispute with respect to whether a particular Service identified in an invoice delivered by Consultant hereunder was actually provided in accordance with the terms of this Agreement, TES shall give written notice to school district describing such dispute in reasonable detail, within thirty (30) calendar days of the date of such invoice, accompanied by payment in full of all amounts shown on such invoice that are not the subject of the dispute(s) described on such notice. TES and school district shall use their best reasonable good faith efforts to resolve such dispute within the thirty (30) calendar day period following such notice. If such dispute cannot be resolved within such thirty (30) day period, TES shall have cause to terminate this Agreement on not less than ten (10) business days' notice.

(iv) TES needs to follow procedures outlined in ODE..

Invoice Information:

To: _____

Email: _____

Phone: _____

NEW DOCUMENT

Brenda Moll

From: Seeker, Don <dseeker@revereschools.org> on behalf of Seeker, Don
Sent: Wednesday, June 25, 2025 10:32 AM
To: Brenda Moll; Mark Purdy
Subject: Fwd: Boys CC - Meet in Louisville KY
Attachments: 2025 Louisville trip request.docx

Hi Brenda,

Received this from our Boys Cross Country Head Coach Mark Purdy. Could you add this to the July BOE agenda to see if we can obtain their approval?

Thank You,
Don

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

From: **Mark Purdy** <purdy1812@gmail.com>
Date: Sat, Jun 21, 2025 at 10:34 AM
Subject: Boys CC - Meet in Louisville KY
To: Seeker, Don <dseeker@revereschools.org>

I would like to obtain board approval for taking a partial team to the meet in Louisville, KY. (boys only, girls will be doing their own thing.) Please see attachment for details. I hope this is suitable for submission to the board. If it looks OK, any idea on how when the board might approve it? The top boys expected to make this trip are very excited about it. The parents I've talked to are also eager to go.

Also note that I took teams on overnight trips to Dayton in 2015-2019 without any problems.

If you or anybody else needs additional information, just let me know.

Thanks,
Mark

REQUEST FOR BOARD APPROVAL:

Revere Boys Cross Country Overnight Trip – 2025 Trinity/Valkyrie Invitational

The Revere High School boys' cross country team is requesting permission to take an overnight trip in order to compete in the Trinity/Valkyrie Invitational in Louisville, KY. This is an elite meet that attracts top cross country teams and individuals from multiple nearby states. Exposure to this high level of competition will help prepare our team for later critical meets in the season (league meet, district, regional, and state). In addition, we have an elite individual (Will Wells) who deserves the chance to compete against other top individuals in the region and showcase his talent. We will take only our top 7-10 runners to this meet, so it will also serve as a reward for those runners who have worked hard to achieve this status.

[Note: Team members who do not qualify or opt out of this meet will instead compete in the Strongsville Invitational on September 20. The assistant coach will lead the team at this meet.]

Meet Date

Saturday, September 20, 2025.

Meet Location

E.P. Tom Sawyer State Park, Louisville, KY.

Approximate Schedule

Friday, September 19:

Departure from RHS at about 1pm. Volunteer parents will provide transportation.

Arrival in Louisville at about 7pm.

Lodging: Hampton Inn Simpsonville. Address: 814 Aristocrat Ct, Simpsonville, KY, 40067, tel: 502-405-3243, email: SDFNQ_hampton@hilton.com.

(Rooms have already been reserved for the boys, head coach, and 2 sets of parents.

Additional parents will be responsible for their own reservations.)

Group dinner at a nearby restaurant.

Saturday, September 20:

Breakfast at Hampton Inn.

Checkout/departure from Hampton Inn at 7:00am (less than ½ hour to meet site)

9:00am – High School Boys Seeded/Varsity Race.

Departure from meet site by approximately 11:00am.

Arrive at RHS at approximately 5-6pm (lunch or dinner en route).

Costs

Lodging cost will be approximately \$70 per boy (\$280 per room, with 4 boys per room). This cost and other expenses will be paid by their families. The head coach and all parents who attend will be responsible for their own expenses. It is assumed that the meet entry fee (\$85) will be paid in the usual manner by the Revere athletic department. (Entry deadline is 9/16/25.)

Chaperones

In addition to the head coach, parents will also serve as chaperones. Two parents have already volunteered and others are expected to be available.

