

AGENDA

**Revere Local School District
Revere Board Meetings
Regular September Meeting
Tuesday, September 18, 2018, 6:30 pm - 9:30 pm
RHS Library**

- I. CALL TO ORDER
- II. ROLL CALL
Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert
- III. PLEDGE OF ALLEGIANCE
- IV. PRESENTATIONS
Introduction of New Employees
Speech and Debate Team with student Drake Du and coach John Kerezy
- V. PUBLIC SPEAKS TO AGENDA ITEMS
- VI. BUILDING PRINCIPALS' REPORTS
- VII. TREASURER'S AGENDA - Mr. Rick Berdine
 - a. Approval of the Minutes, Attachment T-1
The Treasurer recommends approval of the minutes from the Special Meeting held August 14, 2018 and the Regular Meeting held August 21, 2018.
 - b. Approval of the Financial Report, Attachment T-2
The Treasurer recommends approval of the Financial Report for the month of August.
 - c. Donations, Attachment T-3
The Treasurer recommends the approval, with appreciation, of the donations listed.
 - d. Appropriation Adjustments, Attachment T-4
The Treasurer recommends approval of the appropriation adjustments as listed.
 - e. Purchase Orders, Attachment T-5

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.

f. Asset Deletions, Attachment T-6

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

g. Amendment - Agreement with BSHM Architects, Attachments T-7 & T-8

The Treasurer recommends that the Board of Education approve the amendment and resolution to the standard agreement with BSHM as detailed:

Attachment T-7	First Amendment
Attachment T-8	Resolution

h. Athletic Trainer Agreement, Attachment T-9

The Treasurer recommends that the Board of Education approve the agreement with Crystal Clinic Orthopaedic Center, LLC and the RLSD for Athletic Trainer services as detailed in Attachment T-9.

VIII. BOARD MEMBERS' REPORTS

Finance and Audit Committee
Facilities and Ground Committee
Legislative Report
Cuyahoga Valley Career Center

IX. SUPERINTENDENT'S AGENDA, Mr. Matthew L. Montgomery

1. Certificated/Licensed Personnel

a. Leaves of Absences (LOAs)

It is recommended that the Board of Education approve the LOAs as noted below per provisions of the current REA Master Agreement:

Lynn Dubsky, Intervention Specialist @ RES - beginning on or about 11/27/18 with a return to work on or about 4/1/19

Jason Milczewski, Social Studies @ RHS - beginning on or about 10/1/2018 with a return to work to be decided

Samer Rinehart, Reading RES - beginning on or about 10/11/18 with a return to work on or about 12/3/18

b.

Certificated/Licensed Personnel Supplemental Contracts - 2018/2019
School Year

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

Mary Mourton - Gameworker

RES

Gaming Club: Shannon Edwards

Grade K Leader: Suzanne Percy

Grade 1 Leader: Debbie Schwertner

Grade 2 Leader: Becky De Lauder

Grade 3 Leader: Deidre Hichens

BES

Gaming Club: Amanda McCabe and Lori Bell (50:50 split)

Building Computer Coordinator: Jill Burket

RMS

Yearbook: Lisa Thacker and Callah Cooke (50:50 split)

Student Council: Kevin Verde and Dave Howson (50:50 split)

Math Counts: Amy Hiller

STEM Advisor: Joe Williams

Gaming Club: Lisa Thacker and Elizabeth Hamilton (50:50 split)

RMS Band: Katie Rizzo

RMS Choir: Mike Wiley and Alice Forney (50:50 split)

Building Computer Coordinator: Joe Williams and Kevin Verde (50:50 split)

Dept Chairs: Kristine Bisesi (ELA), Kevin Somerville (Math), Melanie Stuthard and Dawn Cancelliere (50:50 split Social Studies), Ryan Fletcher (Science)

Rtl (IAT) Case Managers: Rachel Winski (50% Grd 6), Mike Murphey and Amy Hiller (50:50 split Grd 7), Paula Craven and Stephanie Macaуда (50:50 split Grd 8)

Washington DC Coordinator: Melanie Stuthard

RHS

Academic Challenge Assistant Coach: Nic Kos

Intensive Needs Coordinator: Stacy Mamula and Stephanie Duttry and Samantha Price (each 1/3 contract)

c. Salary Increases - Additional Education

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

Jill Burket, Library Tech Integ, BES / MA+15, Step 20 / \$88,700.00

Lauren Duncan, ELA RMS / MA, Step 5 / \$60,829.00

Jessica Mackey, Family and Consumer Science RHS / BA+30, Step 4 / \$54,419.00

Stephanie Mason, Math RHS / MA+15, Step 25 / \$91,305.00

Beth Matyja, Math RMS / MA+30, Step 19 / \$87,914.00

John Rorabaugh, Science RMS / MA+15, Step 17 / \$86,095.00

Nicole Shamblin, Art RES / MA+15, Step 19 / \$86,095.00
 Shelly Schultz, Intervention Sp RHS / MA+30, Step 22 / \$90,520.00

d. Read 180 Teaching Opportunity RMS - 2018/2019 School Year

It is recommended that the Board of Education approve Kim Gerdes to teach Read 180 during one planning period for the 2018-2019 school year per Article 6.02 (C)(2) of the current REA Master Agreement with compensation of \$4,000.00 as defined in that agreement.

e. Mentors and Mentees - 2018/2019 School Year

It is recommended that the Board of Education approve the following RESA Mentor/Mentee pairings with compensation per the current REA Master Agreement:

Linda Bare: Shelly Horvath and Amanda McCabe
 Jack Cooper: Samantha Price and James Boyeas
 Cindy Gobrogge-Beshara: Sarah Coon
 Rebecca DeLauder: Kristen Corcoran
 Sarah Smith: Jessica Gahan
 Dawn Cancelliere: Amy Hiller
 Jeff Fry: Eric Browne
 Sandy Kahoe: Angela Andreatta

Compensation is 3% of the base (\$1,240.56) for the first mentee and 2% of the base (\$827.04) for each additional mentee.

It is further recommended that the Board of Education approve the following New to District Mentor/Mentee pairings with compensation per the current REA Master Agreement:

Jeff Shane: Olivia Pettigrew
 Suzanne Percy: Jeff Johnson

Compensation is 2% of the base (\$827.04) for the first mentee.

f. Long Term Sub

It is recommended that the Board of Education approve Emily Sokolowski as a District-level long term substitute teacher for three (3) upcoming LOAs for Intervention Specialists to begin on or about October 1, 2018 through the end of the 2018-2019 school year.

g. Tutoring - Placement Testing at RMS

It is recommended that the Board of Education approve the following teachers for grading summer placement tests.

Compensation to be at the tutor rate of \$28.38/hour:

Courtney Acker - 5 hours
 Beth Matyja - 3 hours

2. Classified Personnel

a. Substitutes 2018/2019 School Year

It is recommended that the Board of Education approve the following effective on or after 8/21/18 unless noted with compensation at the Board approved rates:

Kelly Gilliam - Sub Secretary
Kelly Heijnen - Sub Secretary
Betsy Riley - Sub Secretary
Jessica Shamp - Sub Secretary
Kathy Shisler - Sub Secretary
Cheryl Sigsworth - Sub Secretary
Shelli Uher - Sub Secretary
Tammy Fay - Sub Cook or Cashier*
Sherry Gorcz - Sub Cook or Cashier
Denise Timpone - Sub Education Aide
Dawn Hershey - Sub Playground Aide and Sub Education Aide

*Contingent upon receipt of all documentation for employment

b. Classified Personnel Supplemental Contracts - 2018/2019 School Year

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

Kate Dye - Student Gameworker
Owen Esberg - Student Gameworker
Troy Pierson - Student Gameworker
David Burnett - Assistant Speech and Debate Coach

c. Technology Department Lead, 2018/2019 School Year

It is recommended that the Board of Education approve Laura Bell, Technology Support, as Technology Department Lead for the 2018-2019 school year with compensation to be equal to grade level leaders; .07 applied to the base for a total of \$2,894.64.

d. New Hire, 2018/2019 School Year

It is recommended that the Board of Education approve Nicole Aquino as a 5-hour Aide at RMS, Monday through Friday, at Step 0 for \$13.22/hour, with an effective date of 9/17/18 with no expectation of employment beyond the current school year.

e. Resignation for Retirement

It is recommended that the Board of Education approve the resignation for retirement of Steve Kover, Head Custodian at RES, effective January 1, 2019 per provisions of the current OAPSE master agreement.

f. Resignation for and Approval of New Position

It is recommended that the Board of Education approve the resignation of Teri Gorecki as a 1-hour Playground Aide at RES contingent upon Board approval as a 3-hour Playground Aide at RES.

It is further recommended that the Board of Education approve Teri Gorecki as a 3-hour Playground Aide at RES with an effective date of 9/17/18.

3. Student Services

a. Student Services - Home Instruction 2018/2019 School Year

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

Roy Rosario to provide up to 176 hours for Student A

Roy Rosario to provide up to 108 hours for Student B

b. REA Master Agreement

It is recommended that the Board of Education approve the three (3) Tentative Agreements with REA/OEA as detailed below to complete a Master Agreement to be in place July 1, 2019 through June 30, 2022.

Attachment 1

Attachment 2

Attachment 3

c. Updated Inter-District Agreement with the Cuyahoga County ESC/ESC of NEO, 2018/2019 School Year

It is recommended that the Board of Education approve the revised agreement for services as detailed in Attachment 4.

d. Revised Policy 6.06 - Enrollment of Resident and Nonresident, Homeless and Foreign Exchange Students

It is recommended that the Board of Education approve and adopt, as a single reading, the updated policy noted in Attachment 5.

e. Overnight Field Trip - Boys' Cross Country Invitational

It is recommended that the Board of Education approve the overnight trip for the Boys' Cross Country team to compete in the Dayton area. Bus will depart from RHS on 9/28/18 and return on 9/29/18. Details of the trip provided to Board at the Work Session. Expenses associated with transportation, lodging, food and entry fees to be paid for by flow-through funds for the team with no cost to the General Fund.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

The October Work Session will be held October 9, 2018 at 5:30 p.m. in the Administration Building.

The Regular October meeting will be held October 16, 2018 at 6:30 p.m. in the Revere High School Library.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

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

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

The public may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session. The Superintendent will advise speakers about other channels provided for Board consideration of complaints involving individuals.

XIII. EXECUTIVE SESSION

~To prepare for negotiations.

XIV. ADJOURNMENT

New Document

MINUTES

**Revere Local School District
Revere Board Meetings
August Work Session - REVISED
Tuesday, August 14, 2018, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:32 PM

II. ROLL CALL

1. Dana Appel
2. Claudia Hower
3. Keith Malick
4. Diana Sabitsch
5. George Seifert

III. TREASURER'S AGENDA-No Action**IV. SUPERINTENDENT'S AGENDA****Res. 19-103205 consensus items 1 a and 2 a-b****1. Certificated/Licensed Personnel****a. Long Term Substitute 2018/2019 School Year**

It is recommended that the Board of Education approve Kristin Corcoran as a full-year long term substitute in grade 2.

2. Classified Personnel**a. Resignations**

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

Kristen Coffman, 5.25 hour Cook @ RES, effective immediately

Peggy Tyson, Playground Aide @ RES, effectively immediately contingent upon approval as a Kindergarten Bus Driver

b. Kindergarten and Preschool Drivers

It is recommended that the Board of Education approve Peggy Tyson as a Kindergarten/Preschool Driver effective for the 2018/2019 school year.

It is further recommended that the Board of Education approve the following Kindergarten and Preschool Drivers effective for the 2018/2019 school year:

Sharon Ayers - Kindergarten Driver

Connie Nicholas - Preschool Driver

Jennifer Shaver - Kindergarten Driver

Lisa Solomon - Kindergarten Driver

Res. 19-103205 consensus items 1 a and 2 a-b

Move: Dana Appel Second: Diana Sabitsch Status: Passed

3. Other Business**Res. 19-103206****a. AP Science Adoption**

It is recommended that the Board of Education approve the Environmental Science adoption as detailed in Attachment 1.

Move: Diana Sabitsch Second: Claudia Hower Status: Passed

V. REVIEW of the Agenda for the August 21, 2018 Regular Meeting

VI. EXECUTIVE SESSION

Res, 19-103207

Moved into Executive Session at 7:12 PM to discuss the following items:

~To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee.

~To prepare for negotiations.

Move: Dana Appel Second: Keith Malick Status: Passed

VII. REGULAR SESSION

The President call the Board out of Executive Session at 9:02 PM

VIII. ADJOURNMENT

Res. 19-103208

Moved by Mrs. Appel, seconded by Mrs. Sabitsch to adjourn the meeting at 9:05 PM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
August Regular Meeting
Tuesday, August 21, 2018, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mrs. Apple, Vice President, called the meeting to order at 5:30 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert-Absent

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

Presentations will return in September.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

Will return in September.

VII. TREASURER'S AGENDA - Mr. Rick Berdine

Res. 19-103209 consensus items a-d

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meeting held July 17, 2018 and the Regular Meeting held July 24, 2018.

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

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

c. Donations, Attachment T-3

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

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

Res. 19-103209 consensus items a-d

Move: Claudia Hower Second: Keith Malick Status: Passed

e. Election of Delegate and Alternate to OSBA Fall 2018

The Board of Education appointed Mr. Malick as Delegate and Mr. Seifert as Alternate to OSBA Annual Business Conference.

VIII. BOARD MEMBERS' REPORTS

Finance and Audit Committee
 Facilities and Ground Committee
 Legislative Report
 Cuyahoga Valley Career Center

IX. SUPERINTENDENT'S AGENDA, Mr. Matthew L. Montgomery

1. Certificated/Licensed Personnel

Res. 19-103210 consensus items 1 a-b

a. New Hire - Kindergarten Teacher - 2018/2019 School year

It is recommended that the Board of Education approve Jeff Johnson as a full-time Kindergarten teacher (AM and PM sections) beginning with the 2018-2019 school year with compensation as MA, Step 5 for \$60,829.00.

b. Salary Increase - Additional Education

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

Stephen Wido, Math RHS / MA, Step 5 / \$60,829.00

Move: Diana Sabitsch Second: Claudia Hower Status: Passed

c. ESY/Summer School 2018

Res. 19-103211

It is recommended that the Board of Education approve the following changes or additions to the ESY and summer school staffing:

Piper Short - ESY Coordinator for 35.5 hours at \$28.38/hour

Staci Mamula - ESY SLP for 3 hours at \$28.38/hour

Lori Bell - ESY SLP for 1 hour at \$28.38/hour

Danielle Baker - ESY Tutor for an additional 2 hours at \$12.64/hour

Carrie Shuster - BES Summer School for an additional 5 hours (planning) at \$28.38/hour

Dawn Peters - BES Summer School for an additional 4 hours (testing) at \$28.38/hour

Debbie Schwertner - RES Summer School for an additional 3 hours (subbing for Nicol Ramsey) at \$28.38/hour

Jodi Hetman - RES Summer School for an additional 3 hours at \$28.38/hour

Abby Kester - RES Summer School for an additional 3 hours at \$28.38/hour

Move: Claudia Hower Second: Keith Malick Status: Passed

d. Supplemental Contracts Academic and Performance - 2018/2019 School Year

Res. 19-103212 consensus items 1 d-e and Addendum 1 a

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

Jeff Fry - Academic Challenge Advisor

Jeff Fry - LPDC for RHS

Sandie Fox - Art Club Advisor

Gene Sawan - Chess Club Advisor

Leigh Haynam - Grade 9 Class Advisor

Nick DePompei - Grade 10 Class Advisor

Cynthia Gobrogge-Beshara - Grade 11 Class Advisor

Jenna Repp - Grade 12 Class Advisor

Jason Milczewski - International Club Advisor

Jack Cooper - Key Club Advisor

Alan Silvidi - Lantern Advisor

Alan Silvidi - Mock Trial Advisor

Bob Pierson - National Art Honor Society Advisor

Amy Fagnilli - National Honor Society Advisor

Joanne Gillette - Ohio Math League Advisor (Math Club)
Joanne Gillette - Mu Alpha Theta Advisor
Susan Sanders - Project Love Advisor
Jeff Shane - Science Olympiad Advisor
Jessica Mackey and Cindy Gobrogge-Beshara 50:50 share - Student Council Advisor
Jessica Mackey and Cindy Gobrogge-Beshara 50:50 share - Assistant Student Council Advisor
Advisor
Amy Fagnilli - Yearbook Advisor
Joe Silvestri - Robotics Advisor
Joe Kelleher - Assistant Robotics Advisor
Pete Kramarczuk - Saturday Detention
Stacy Mamula - Intensive Needs Coordinator
Stephanie Duttry - Intensive Needs Coordinator
Leigh Haynam - English Dept Head
Stephanie Mason - Math Dept Head
Jeff Shane - Science Dept Head
Jeff Fry - Social Studies Dept Head
Maria Fela - World Language Dept Head
Jack Cooper - Student Services Dept Head
Nick DePompei - Guidance Dept Head
Sandie Fox - Arts/PE/Music/Tech Dept Head
Brian Rizzo - Assistant Band Director
Brian Rizzo - Assistant Summer Band Director
Brian Rizzo - Pep Band Director
Brian Rizzo - Revere Players Band Director
Darren LeBeau - Band Director
Darren LeBeau - Jazz/Concert Band Director
Darren LeBeau - Stage Manager/School Calendar
Darren LeBeau - Summer Band Director
Rebecca Ray - Dance Team
Alice Forney - Vocal Music Director
Bob Pierson - Revere Players Assistant Drama Director
Rena Baker - Revere Players Choreographer
Rena Baker - Fall Play Revere Players
Amy Fagnilli - Variety Show Revere Players
Deidre Hichen - LPDC for RES
Kim Keating - LPDC for BES
Beth Matyja - LPDC for RMS
John Faust - Bus Duty BES
Amy Franks - Bus Duty BES
Cari Gaskin - Bus Duty BES .50
Val Marsillo - Bus Duty BES .50
Jill Burkett - Books Alive BES .50
Kelly Peel - Books Alive BES .50
Jessica Sevchek - STEM BES
Kathy Saturni - IAT Case Manager
Diana Racin - IAT Case Manager
Sandy Kahoe - Grade Level Leader
Stephanie Thonen - Grade Level Leader
Linda Leshan - AM/PM Bus Duty RES
Sheila Farrance - AM/PM Bus Duty RES
Samer Rinehart - PM Bus/Parent Pick-up RES
Kelly Heider - PM Bus Duty/Parent Pick-up RES
Karen Ducharme - PM Bus Duty/Parent Pick-up RES
Rachel Alaimo - PM Bus Duty/Parent Pick-up RES
Samer Rinehart - Rtl Grade K
Sheila Farrance - Rtl Grade 1
Michelle Pruchnicki - Rtl Grade 2
Lynn Dubsky - Rtl Grade 3
Kathy Shaffer - Gaming Club RES .50

e. Supplemental Contracts / Athletics - 2018/2019 School Year

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

Jed McKnight - Boys' Varsity Assistant Coach / Golf
 Kyle Haglock - Girls' Varsity Head Coach / Golf
 Steve Wido - Girls' Varsity Assistant Coach / Golf
 Nick DePompei - Boys' Varsity Head Coach / Soccer
 John Rorabaugh - Boys' Varsity Assistant Coach / Soccer
 Dave Howson - Girls' Varsity Head Coach / Soccer
 Phil Heyn - Grade 8 Coach / Football
 Dave Flegal - Grade 8 Coach / Football
 Terry Cistone - Grade 7 Coach / Football
 Becky Ray - Grade 7 Coach / Cheerleading (football)
 Amy Fagnilli - Girls' Varsity Coach / Cross Country
 Russ Neubert - RMS Coach / Cross Country
 Angela Andreatta - Grade 7 Volleyball Coach

Gameworkers

Jason Cottrell
 Jose Susick
 Ryan Fletcher
 Dan Mosher
 Pete Kramarczuk
 Tom McKinnon
 Josh Schaefer

Res. 19-103212 consensus items 1 d-e and Addendum 1 a

Move: Claudia Hower Second: Diana Sabitsch Status: Passed

2. Classified Personnel

Res. 19-103213 consensus items 2 a-b

a. Supplemental Contracts / Athletics & Other - 2018/2019 School Year

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

Jason Hance - Boys' Varsity Head Coach / Golf
 Andrew Devol - Boys' JV Coach / Soccer
 Jeremy Sussel - Boys' Freshman Coach / Soccer
 Pat Cingle - Girls' Varsity Assistant Coach / Soccer
 Kathy Shisler - Girl's Varsity Head Coach / Tennis
 Whitt Andrew - Girls' VOLUNTEER Coach / Tennis
 Samantha Spicer - Girls' JV Coach / Soccer
 Blake Campbell - Varsity Assistant Coach / Football
 Dave Henry - Varsity Assistant Coach / Football
 Billy D'Amico - Varsity Assistant Coach / Football
 Ken Kitchen - Varsity Assistant Coach / Football
 John Aleric - Varsity Assistant Coach / Football
 Tom DeSalvo - Varsity Assistant Coach / Football
 Dylan McVey - Varsity Assistant Coach / Football
 Zach Henry - Grade 7 Coach / Football
 Brian Li - VOLUNTEER Coach / Football RMS
 Jeff Oros - VOLUNTEER Coach / Football RMS
 Matt Soful - VOLUNTEER Coach / Football RMS
 Kelly Staats - Varsity Head Coach / Cheerleading
 Kelley Heijnen - JV Coach / Cheerleading
 Chelsea Ilko - Freshman Coach / Cheerleading
 Taylor Mason - VOLUNTEER Coach / Cheerleading
 Jillian Wingate - Grade 8 Coach / Cheerleading (football)
 Dana Cummins - Varsity Head Coach / Volleyball

Gina Hartranft - Varsity Assistant Coach / Volleyball
 Sara Lader - JV Coach / Volleyball
 Beverly Kester - Freshman Coach / Volleyball
 Mark Purdy - Boys' Varsity Coach / Cross Country
 Lisa Thacker - RMS Coach / Cross Country
 Nolan Turpin - Girls' JV Coach / Basketball
 Casey Nance - Girls' Varsity Assistant Coach / Basketball
 Mark Uhrich - Grade 8 Volleyball Coach
 Sara Meng - Flag Team Advisor .50
 Jeanne Taylor - Flag Team Advisor .50
 Maxwell Beckhard - Percussion Director
 John Kerezy - Speech and Debate Advisor
 Laurie Russell - Spring Musical Revere Players
 Cathy Rundo - Gaming Club RES .50

Gameworkers

Al Smesko
 Ann Dietz
 Sandy Wierzbicki
 Linda Radomski
 Christine Thomas
 Christine Glowe
 Jennifer Greulich
 Dan Brown
 Tom Barabas
 Bob Mosher
 Carter Greulich - Student Gameworker

b. Substitutes - 2018/2019 School Year

It is recommended that the Board of Education approve the following substitutes as noted, effective on or after 7/1/18:

Nadine Long - Custodian
 Angie Porreca - Custodian
 Mark Warner - Custodian
 Joyce Tamulewicz - Custodian
 Jason Newton - Custodian
 Ermol Nikolla - Custodian

Nicole Aquino - Cook & Cashier
 Carol Meredith - Cashier
 Diane Popovich - Cook & Cashier
 Stacy Sloan - Cook & Cashier
 Denise Timpone - Cashier
 Michael Snyder - Cook
 Sherry Frisby - Cook
 Terri Petersen - Cook & Cashier
 Natalie Shenigo - Cook & Cashier
 Dawn Strainic - Cook & Cashier
 Lesley Militzer - Cook & Cashier
 Michelle Buckner - Cook
 Kathy Nye - Cook
 Elizabeth Duran - Cook & Cashier
 Kelly Campbell - Cook & Cashier
 Danielle Werner - Cook

Res. 19-103213 consensus items 2 a-b

Move: Claudia Hower Second: Keith Malick Status: Passed

c. New Position - 2018/2019 School Year

Res. 19-103214 consensus items 2 c-d

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

Bill D'Amico / Education Aide RHS, fulltime for Rtl / Step 2 for \$14.30 per hour

d. Salary Adjustment - Courier

It is recommended that the Board of Education approve a 2% salary increase for Jim Karpen, Courier, beginning with the 2018/2019 school year. This reflects a change from \$10.62 per hour to \$10.83 per hour.

Res. 19-103214 consensus items 2 c-d

Move: Diana Sabitsch Second: Claudia Hower Status: Passed

3. Student Services

a. Five-Hour Aides, 2018/2019 School Year

Res. 19-103215

It is recommended that the Board of Education approve the following for the 2018/2019 school year with no expectation of employment beyond:

Kathryn Daetwyler, RMS / Step 5 / \$15.69 per hour

Carrie Shuster, BES / Step 1 / \$13.84 per hour

Heather Karas, RMS / Step 1 / \$13.84

Move: Keith Malick Second: Claudia Hower Status: Passed

4. Other Business

Res. 19-103216 consensus items 4 a and Addendum 2 a

a. In Lieu of Transportation

Pupil Transportation 2018/2019 School Year

It is recommended that the Board of Education approve the following resolution. This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code Chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality. The Superintendent of Revere Local School District recommends that the board of education adopt the following resolution:

WHEREAS the students identified below have been determined to be residents of the Revere Local School District, and eligible for transportation services; and WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these students to their selected schools; and

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

1. The time and distance required to provide transportation.
2. The number of pupils to be transported.
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration.
4. Whether similar or equivalent service is provided to other pupils eligible for transportation.
5. Whether and to what extent the additional services unavoidably disrupts current transportation schedules.
6. Whether other reimbursable types of transportation are available, and

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code: Therefore be it RESOLVED that the Revere Board of Education hereby approves the declaration of impractical to transport for the identified students, and is offering them payment in lieu of transportation.

See Attachment 1 (Walsh)

Move: Claudia Hower Second: Diana Sabitsch Status: Passed

b. Revised Policies

Res. 19-103217

It is recommended that the Board of Education approve and adopt, as a single reading, the updated policies noted below:

Policy 6.02 - Initial Admission of Students (effective immediately) **Attachment 2**

Policy 8.13 - Procurement with Federal Grants/Funds (effective immediately) **Attachment 3**

Move: Claudia Hower Second: Keith Malick Status: Passed

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services

Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

September Work Session: September 11, 2018 at 5:30 p.m. in the Administration Building.

September Regular Meeting: September 18, 2018 at 6:30 p.m. in the Revere HS Library

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

Res. 19-103218

Moved into Executive Session at 6:21 PM to discuss the following item:

Negotiations

Move: Keith Malick Second: Diana Sabitsch Status: Passed

XIV. REGULAR SESSION

The Vice President called the Board out of Executive Session At. 7:10 PM

XV. ADJOURNMENT

Res. 19-103219

Moved by Mrs. Hower, seconded by Mr. Malick to adjourn the meeting at 7:10 PM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
Addendum for 8-21-18
Tuesday, August 21, 2018, 5:30 pm - 8:30 pm
Administration Building**

I. SUPERINTENDENT'S AGENDA

1. Certificated/Licensed Personnel

a. Supplementals - 2018/2019 School Year

Res. 19-103212

It is recommended that the Board of Education approve the following supplementals with compensation per the current REA Master Agreement:

RMS Dept Heads

Ryan Fletcher - Science

Kristine Bisesi - ELA

Dawn Cancelliere - Social Studies .50

Melanie Stuthard - Social Studies .50

Kevin Somerville - Math

2. Other Business

a. Transportation - Re-Ed 2018/2019 School Year

Res. 19-103216

It is recommended that the Board of Education approve transportation agreements for special education students as follows:

Student A / Attachment A1

Student B / Attachment A2

New Document

AUGUST 31, 2018

Financial Report



Revere Local School District

Richard Berdine
Treasurer

Forecast Comparison - General Operating Fund - August 2018



Revenue:

1.010 - General Property Tax (Real Estate)
 1.020 - Public Utility Personal Property Tax
 1.035 - Unrestricted Grants-in-Aid
 1.040 - Restricted Grants-in-Aid
 1.050 - Property Tax Allocation
 1.060 - All Other Operating Revenues
 1.070 - Total Revenue

Other Financing Sources:

2.050 - Advances In
 2.060 - All Other Financing Sources
 2.080 Total Revenue and Other Financing Sources

Expenditures:

3.010 - Personnel Services

3.020 - Employees' Retirement/Insur. Benefits

3.030 - Purchased Services

3.040 - Supplies and Materials

3.050 - Capital Outlay

3.060 - Intergovernmental

4.300 - Other Objects

4.500 - Total Expenditures

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

Surplus/(Deficit) for Month

August 2018 FCST Estimate	August 2018 Actuals	August 2017 Actuals	Variance- August 2018 Actuals to Estimate	Explanation of Variance
\$ 3,708,253	\$ 3,581,933	\$ 3,916,965	\$ (126,320)	timing of tax advances from Summit County
\$ -	\$ -	\$ -	\$ -	
\$ 306,738	\$ 339,036	\$ 311,907	\$ 32,298	FY18 preschool special education funding corrected and paid in lump sum in August 2018
\$ 135	\$ 198	\$ 135	\$ 63	
\$ -	\$ -	\$ -	\$ -	
\$ 232,428	\$ 254,785	\$ 241,608	\$ 22,357	timing of receipt of tuition, interest, and student fees vs prior fiscal years
\$ 4,247,554	\$ 4,175,952	\$ 4,470,615	\$ (71,602)	
\$ -	\$ -	\$ -	\$ -	
\$ 415	\$ 253	\$ 415	\$ (162)	
\$ 4,247,969	\$ 4,176,205	\$ 4,471,030	\$ (71,764)	
\$ 2,445,970	\$ 2,349,816	\$ 1,623,010	\$ 96,154	timing of FY19 expenditures vs estimates based on historical monthly percentages
\$ 759,574	\$ 784,367	\$ 590,427	\$ (24,793)	timing of FY19 expenditures vs estimates based on historical monthly percentages, STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
\$ 442,245	\$ 390,705	\$ 472,237	\$ 51,540	timing of FY19 expenditures vs estimates based on historical monthly percentages
\$ 106,110	\$ 123,662	\$ 105,059	\$ (17,552)	timing of FY19 expenditures vs estimates based on historical monthly percentages
\$ 70,247	\$ 22,169	\$ 69,551	\$ 48,078	timing of FY19 expenditures vs estimates based on historical monthly percentages
\$ -	\$ -	\$ -	\$ -	
\$ 24,819	\$ 15,263	\$ 24,573	\$ 9,556	
\$ 3,848,965	\$ 3,685,982	\$ 2,884,857	\$ 1,62,983	
\$ -	\$ -	\$ 250,000	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ 3,848,965	\$ 3,685,982	\$ 3,134,857	\$ 1,62,983	
\$ 399,004	\$ 490,223	\$ 1,336,173	\$ 91,219	

Revere Local School District

Forecast Comparison - General Operating Fund - August 2018

	Current FYTD PST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
Revenues					
1.010 - General Property Tax (Real Estate)	\$ 10,635,464	\$ 10,783,625	\$ 7,317,097	\$ 148,161	timing of tax advances from Summit County
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 497,728	\$ 533,842	\$ 192,833	\$ 36,114	FY18 preschool special education funding corrected and paid in lump sum in August 2018
1.040 - Restricted Grants-in-Aid	\$ 280	\$ 390	\$ 145	\$ 110	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 441,492	\$ 389,445	\$ 458,929	\$ (52,047)	timing of receipt of tuition, interest, and student fees vs prior fiscal years
1.070 - Total Revenue	\$ 11,574,964	\$ 11,707,302	\$ 7,969,004	\$ 132,338	
Other Financing Sources:					
2.050 - Advances In	\$ 250,000	\$ 250,000	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 830	\$ 582	\$ 830	\$ (248)	
2.080 Total Revenue and Other Financing Sources	\$ 11,825,794	\$ 11,957,884	\$ 7,969,834	\$ 132,090	
Expenditures:					
3.010 - Personnel Services	\$ 3,994,172	\$ 3,878,497	\$ 3,111,666	\$ 115,675	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 1,387,223	\$ 1,331,405	\$ 1,178,774	\$ 55,818	timing of FY19 expenditures vs estimates based on historical monthly percentages, STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 1,146,335	\$ 1,066,975	\$ 1,152,432	\$ 79,360	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 184,938	\$ 206,760	\$ 183,107	\$ (21,822)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 96,009	\$ 52,374	\$ 95,058	\$ 43,635	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 34,037	\$ 23,997	\$ 33,700	\$ 10,040	timing of FY19 expenditures vs estimates based on historical monthly percentages
4.500 - Total Expenditures	\$ 6,842,714	\$ 6,560,008	\$ 5,754,737	\$ 282,706	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 200,000	\$ 109,926	\$ 250,000	\$ 90,074	transfers to food services and athletics funds less than estimates in forecast
5.020 - Advances Out	\$ 250,000	\$ 250,000	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 7,292,714	\$ 6,919,934	\$ 6,004,737	\$ 372,780	
Surplus/(Deficit) FYTD	\$ 4,533,080	\$ 5,037,950	\$ 1,965,097	\$ 504,870	

Revere Local School District



Revenue Analysis Report - General Operating Fund Only - FY19

	Local Revenue			State Revenue				Non-Operating*	Total Revenue
	Taxes	Real Estate	Personal Property	Interest	All Other Operating	Unrestricted Grants-in-Aid	Restricted Grants-in-Aid		
2018 - 2019									
July		7,201,692	-	39,994	94,666	194,806	192	250,329	7,781,679
August		3,581,933	-	84,627	170,158	339,036	198	253	4,176,205
September		-	-	-	-	-	-	-	-
October		-	-	-	-	-	-	-	-
November		-	-	-	-	-	-	-	-
December		-	-	-	-	-	-	-	-
January		-	-	-	-	-	-	-	-
February		-	-	-	-	-	-	-	-
March		-	-	-	-	-	-	-	-
April		-	-	-	-	-	-	-	-
May		-	-	-	-	-	-	-	-
June		-	-	-	-	-	-	-	-
Totals		\$10,783,625	\$0	\$124,621	\$264,825	\$533,842	\$390	\$250,582	\$11,957,884
% of Total		90.18%	0.00%	1.04%	2.21%	4.46%	0.00%	2.10%	
* Non-Operating Revenue includes advances in, and refund of prior year expenditures.									

1-10-2019

[illegible]

Revere Local School District



August 31, 2018

FINSUMM Financial Summary

rb090518

Fund	Fund Name	Beginning Balance 7/1/2018	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	\$21,292,414.84	\$4,176,205.29	\$11,957,883.74	\$3,685,982.02	\$6,919,933.60	\$26,330,364.98	\$3,532,983.00	\$22,797,381.98
002	Bond Retirement	\$4,046,605.53	\$500,037.71	\$1,575,407.19	\$0.00	\$0.00	5,622,012.72	\$6,261,750.00	(639,737.28)
003	Permanent Improvement	\$4,221,505.48	\$156,970.95	\$565,386.71	\$36,633.18	\$440,050.75	4,346,841.44	\$3,249,965.00	1,096,876.44
004	Building Fund	\$67,815,276.60	\$83,158.26	\$160,682.66	\$609,634.44	\$2,623,458.77	65,352,500.49	\$21,785,995.46	43,566,505.03
006	Food Service	\$42,909.54	\$74,993.45	\$333,964.66	\$81,735.14	\$277,303.23	99,570.97	\$307,300.58	(207,729.61)
007	Special Trust	\$33,128.97	\$3,050.00	\$3,050.00	\$0.00	\$0.00	36,178.97	\$1,000.00	35,178.97
008	Endowment	\$17,620.42	\$56.90	\$84.22	\$0.00	\$0.00	17,704.64	\$0.00	17,704.64
009	Uniform School Supplies	\$127,544.59	\$101,111.50	\$101,117.50	\$31,652.64	\$58,997.66	169,664.43	\$40,650.68	129,013.75
018	Public School Support	\$418,997.22	\$27,013.36	\$27,199.60	\$11,010.87	\$11,871.71	434,225.11	\$12,197.21	422,027.90
019	Other Grants	\$21,252.89	\$0.00	\$0.00	(53.82)	\$460.26	20,792.63	\$3,012.19	17,780.44
022	District Agency	\$8,915.61	\$508.00	\$508.00	\$0.00	\$0.00	9,423.61	\$108.92	9,314.69
024	Employee Benefits Self-Insurance	\$6,530.03	\$3,860.28	\$7,687.56	\$4,963.39	\$8,726.48	5,491.11	\$41,861.52	(36,370.41)
026	Employee Benefits Section 125	\$25,956.50	\$9,131.40	\$17,862.80	\$8,928.11	\$20,815.48	23,003.82	\$72,534.52	(49,530.70)
200	Student Managed Activity	\$144,977.72	\$300.00	\$1,390.00	\$6,653.11	\$7,257.50	139,110.22	\$12,161.19	126,949.03
300	District Managed Student Activities	\$312,780.44	\$80,039.24	\$199,183.29	\$32,506.49	\$154,905.09	357,058.64	\$176,568.08	180,490.56
451	Data Communications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$0.00	\$748.00	\$748.00	\$156.00	\$904.00	(156.00)	\$0.00	(156.00)
516	IDEA Special Education	(\$11,119.15)	\$82,237.06	\$93,356.21	\$37,984.22	\$120,221.28	(37,984.22)	\$0.00	(37,984.22)
572	Title I	(\$46,102.80)	\$17,571.37	\$63,674.17	\$22,429.71	\$40,001.08	(22,429.71)	\$1,103.05	(23,532.76)
587	Early Childhood Special Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
590	Title II-A	\$0.00	\$0.00	\$0.00	\$8,927.65	\$8,927.65	(8,927.65)	\$0.00	(8,927.65)
599	Title IV-A	(\$540.74)	\$118.51	\$659.25	\$0.00	\$12,733.12	(12,614.61)	\$5,300.00	(17,914.61)
	Grand Totals (ALL Funds)	\$98,478,553.69	\$5,317,111.28	\$15,109,845.56	\$4,579,143.15	\$10,706,567.66	\$102,881,831.59	\$35,504,491.40	\$67,377,340.19



Revere Local School District

Approved Funds for 2018/2019

This report is a listing of all grant funds authorized and/or received throughout the 2018/2019 fiscal year.					
Fund	Description	Authorized Amount	Monthly Amount Received	Amount Received FY-to-date	Amount Received Project-to-date
State Grants					
451/9019	Ohio K-12 Network Subsidy	\$0.00	\$0.00	\$0.00	\$0.00
499/9018	Secondary Transition 2018	\$904.00	\$748.00	\$748.00	\$748.00
	Total State Funds	\$904.00	\$748.00	\$748.00	\$748.00
Federal Grants					
516/9219	IDEA Part B Special Education 2019	\$520,882.67	\$0.00	\$0.00	\$0.00
516/9218	IDEA Part B Special Education 2018	\$644,635.68	\$82,237.06	\$93,356.21	\$554,974.30
572/9219	Title I 2019	\$135,916.11	\$0.00	\$0.00	\$0.00
572/9218	Title I 2018	\$239,391.55	\$17,571.37	\$63,674.17	\$207,755.97
587/9219	Early Childhood Special Education 2019	\$7,742.86	\$0.00	\$0.00	\$0.00
590/9219	Title II-A 2019	\$43,717.83	\$0.00	\$0.00	\$0.00
590/9218	Title II-A 2018	\$61,017.95	\$0.00	\$0.00	\$54,017.95
599/9219	Title IV-A 2019	\$13,669.54	\$0.00	\$0.00	\$0.00
599/9218	Title IV-A 2018	\$10,000.00	\$118.51	\$659.25	\$4,696.83
	Total Federal Funds	\$1,676,974.19	\$99,926.94	\$157,689.63	\$821,445.05

12-090518

Record of Advances for 2018/2019

INITIAL ADVANCE INFORMATION				ADVANCE RETURN	
Date Approved	FROM Fund	TO Fund	Fund Name	Amount	Date Returned
8/15/2017	001	006/0000	Food Services	\$150,000.00	7/24/2018
8/15/2017	001	300/920A	Athletics	\$100,000.00	7/24/2018
7/24/2018	001	006/0000	Food Services	\$150,000.00	
7/24/2018	001	300/920A	Athletics	\$100,000.00	
TOTAL Advances for 2018-2019				\$500,000.00	
Advances Outstanding					
				\$250,000.00	
				\$250,000.00	



Cash Reconciliation

August 31, 2018

FINSUM Balance				
Bank Balance:				
Huntington Bank		1,713,686.34		\$ 102,881,831.59
Investments:				
Meeder Investment Managers Managed Portfolio				
General		27,464,457.63		
Meeder Investment Managers Managed Portfolio				
Building Fund		63,529,398.08		
STAR Ohio General Account		5,529,152.50		
STAR Ohio PLUS - General Account		2,506,127.69		
STAR Ohio - Bond Retirement Account		2,416,255.67		
Petty Cash:				
Building Principals		400.00		
Athletic Director		100.00		
Bus Garage		100.00		
Treasurer's Office		200.00		
Change Fund:				
			800.00	
Less: Outstanding Checks				
			(241,651.36)	
Outstanding Deposits/Other Adjustments:				
QTD Payroll Deductions in Transit			(8,561.82)	
NSF Check Not Receipted			640.65	
ACH Payments in Transit (Ohio Tax, RITA, EZPay)			(27,473.79)	
Bank Balance				
Variance			(35,394.96)	
				\$ 102,881,831.59

Revere Local School District



August 31, 2018

Appropriation Summary

11-090518

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	\$38,032,375.00	\$541,328.69	\$39,373,703.69	\$6,919,933.60	\$3,685,982.02	\$3,532,983.00	28,920,787.09	26.55%
002 Bond Retirement	\$6,339,250.00	\$0.00	\$6,339,250.00	\$0.00	\$0.00	\$6,261,750.00	77,500.00	98.78%
003 Permanent Improvement	\$986,000.00	\$3,284,168.18	\$4,270,168.18	\$440,050.75	\$36,633.18	\$3,249,965.00	580,152.43	86.41%
004 Building Fund	\$44,050,000.00	\$24,146,603.58	\$68,196,603.58	\$2,623,458.77	\$609,634.44	\$21,785,995.46	43,787,149.35	35.79%
006 Food Service	\$935,000.00	\$5,137.00	\$940,137.00	\$277,303.23	\$81,735.14	\$307,300.58	355,533.19	62.18%
007 Special Trust	\$27,921.51	\$0.00	\$27,921.51	\$0.00	\$0.00	\$1,000.00	26,921.51	3.58%
008 Endowment	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	400.00	0.00%
009 Uniform School Supplies	\$127,600.00	\$21,525.67	\$149,125.67	\$58,997.66	\$31,652.64	\$40,650.68	49,477.33	66.82%
018 Public School Support	\$154,712.18	\$9,411.33	\$164,123.51	\$11,871.71	\$11,010.87	\$12,197.21	140,054.59	14.67%
019 Other Grants	\$17,817.44	\$3,472.45	\$21,289.89	\$460.26	(\$53.82)	\$3,012.19	17,817.44	16.31%
022 District Agency	\$20,832.83	\$80.00	\$20,912.83	\$0.00	\$0.00	\$108.92	20,803.91	0.52%
024 Employee Benefits Self-Insurance	\$49,000.00	\$0.00	\$49,000.00	\$8,726.48	\$4,963.39	\$41,861.52	11,588.00	103.24%
026 Employee Benefits Section 125	\$94,000.00	\$0.00	\$94,000.00	\$20,815.48	\$8,928.11	\$72,534.52	650.00	99.31%
200 Student Managed Activity	\$159,975.00	\$16,772.95	\$176,747.95	\$7,257.50	\$6,653.11	\$12,161.19	157,329.26	10.99%
300 District Managed Student Activities	\$585,315.00	\$4,843.54	\$590,158.54	\$154,905.09	\$32,506.49	\$176,568.08	258,685.37	56.17%
451 Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$0.00	7,200.00	0.00%
499 Miscellaneous State Grants	\$0.00	\$904.00	\$904.00	\$904.00	\$156.00	\$0.00	0.00	100.00%
516 IDEA Special Education	\$558,774.37	\$56,253.29	\$615,027.66	\$120,221.28	\$37,984.22	\$0.00	494,806.38	19.55%
572 Title I	\$170,527.91	\$1,103.05	\$171,630.96	\$40,001.08	\$22,429.71	\$1,103.05	130,526.83	23.95%
587 Early Childhood Special Education	\$7,742.66	\$0.00	\$7,742.66	\$0.00	\$0.00	\$0.00	7,742.66	0.00%
590 Title II-A	\$43,717.83	\$7,000.00	\$50,717.83	\$8,927.65	\$8,927.65	\$0.00	41,790.18	17.60%
599 Title IV-A	\$13,669.54	\$5,420.23	\$19,089.77	\$12,733.12	\$0.00	\$5,300.00	1,056.65	94.46%
Totals	\$93,181,831.27	\$28,104,023.96	\$121,285,855.23	\$10,706,567.66	\$4,579,143.15	\$35,504,491.40	\$75,074,796.17	38.10%



Revere Local School District

Check Register for Checks > \$9,999.99
August 2018

Vendor	Amount	Fund	Description
Blackboard Connect Inc.	\$ 24,074.25	001	Software/emergency calling system license renewal
JAMF Software LLC	\$ 30,528.00	001	Mobile device management software license
Crain, Langner & Co.	\$ 15,566.25	001	Insurance consulting services for builders risk and property/liability/fleet coverages
Friends Office	\$ 13,589.49	001/009	School supplies/office supplies
Village of Richfield	\$ 21,200.00	001	School resource officer pro-rata costs
Borgman Athletics LLC	\$ 12,100.00	001	Bleacher and backboard inspections and repairs
Kidslink Neurobehavioral	\$ 32,833.33	001	Special education tuition
Lawrence School	\$ 25,000.00	001	Special education tuition
Ohio Edison Co.	\$ 11,041.67	001	Electricity
Zietlow Installers and Distributors	\$ 36,633.18	003	Middle School 6th grade lockers
Apple Computer Inc.	\$ 16,680.00	001	Innovation team computers
CPM Educational Program	\$ 49,928.55	001	Math textbooks
Lykins Energy Solutions	\$ 12,471.37	001	Diesel fuel
VALIC	\$ 44,997.16	001	Severance payments
VALIC	\$ 23,024.86	001	Severance payments
Summit Regional Health Care Consortium	\$ 23,117.56	001/006	Dental insurance premiums
Summit Regional Health Care Consortium	\$ 364,555.12	001/006	Medical and prescription insurance premiums
Huntington Bank	\$ 778,065.13	various	Payroll #1
Huntington Bank	\$ 12,923.08	004	Payroll #1
Huntington Bank	\$ 789,669.14	various	Payroll #2
Huntington Bank	\$ 791,225.64	various	Payroll #3
Huntington Bank	\$ 10,667.53	various	Medicare contributions - payroll #1
Huntington Bank	\$ 11,322.39	various	Medicare contributions - payroll #2
Huntington Bank	\$ 11,548.45	various	Medicare contributions - payroll #3
School Employees Retirement System	\$ 55,038.00	various	Classified retirement contributions
School Employees Retirement System	\$ 10,829.94	various	Classified retirement contributions
State Teachers' Retirement System	\$ 176,924.50	various	Certified retirement contributions
State Teachers' Retirement System	\$ 120,459.67	various	Certified retirement contributions
rb090518			

FY2019
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006
 Monthly Cash Flow Spending Plan Report

INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
BEGINNING BALANCES	\$42,904.54	\$106,312.66	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	
Interest Earnings													\$0.00
Student Breakfast		\$407.70											\$407.70
Student Lunch Sales	\$1,885.75	\$59,785.25											\$61,671.00
Student A-La-Carte Sales		\$13,926.45											\$13,926.45
Student Milk Sales		\$386.65											\$386.65
Adult Breakfast		\$2.30											\$2.30
Adult Lunch Sales		\$485.10											\$485.10
Catering - Bath													\$0.00
Catering - Hillcrest													\$0.00
Catering - RMS													\$0.00
Catering - RHS													\$0.00
Miscellaneous													\$0.00
Vending Commissions - RMS													\$0.00
Vending Commissions - RHS													\$0.00
State Subsidy													\$0.00
Federal Subsidy													\$0.00
Transfers In	\$107,090.46												\$107,090.46
Refund/Prior Year Expenditure													\$0.00
Advances In	\$150,000.00												\$150,000.00
TOTALS RECEIPTS	\$258,976.21	\$74,993.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,969.66
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Administrative Supply													\$0.00
Regular Salaries	\$20,434.48	\$30,905.24											\$51,339.72
Substitutes													\$0.00
Overtime/Extra Time		396.44											\$396.44
Leaves/Holiday	\$90.32	\$63.77											\$154.09
Severance													\$0.00
Benefits	\$15,476.29	\$17,255.05											\$32,731.34
SURcharge													\$0.00
Purchased Services	\$50.00												\$50.00
Management Services	\$9,517.00	\$16,327.50											\$25,844.50
Repair/Maintenance													\$0.00
Travel/Meetings													\$0.00
Food/Supplies		\$16,787.14											\$16,787.14
New Equipment 500													\$0.00
New Equipment 200													\$0.00
New Equipment 100													\$0.00
New Equipment 400													\$0.00
Dues/Fees													\$0.00
Return of Advance	\$150,000.00												\$150,000.00
TOTALS EXPENDITURES	\$195,568.09	\$81,735.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,303.23
ENDING BALANCES	\$106,312.66	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97	\$99,570.97
ENCUMBRANCES	\$352,575.02	\$307,300.58	\$72,268.38	\$67,467.95	\$69,002.93	\$47,221.49	\$54,293.04	\$32,108.66	\$31,210.03	\$50,786.84	\$43,807.08	\$5,137.00	\$5,137.00
UNENCUMBERED BAL	(\$246,262.36)	(\$207,729.61)	\$27,302.59	\$32,103.02	\$30,568.04	\$52,349.48	\$45,277.93	\$67,462.31	\$68,360.94	\$48,784.13	\$55,763.89	\$94,433.97	\$94,433.97

New Document

**List of Donations
Received by the Revere Local School District
September 18, 2018**

Cash Donations

1 To:	Revere Schools Girls Basketball	
From:	Revere Youth Basketball	\$ 4,000.00
2 To:	Revere Schools Athletic Capital Campaign	
From:	Brian and Adrean Stulek	\$ 15,000.00
From:	Scott T Read Family Fund	\$ 25,000.00
3 To:	Revere Schools Boys Soccer	
From:	David and Elizabeth Krew	\$ 500.00
4 To:	Revere Schools Athletic Capital Campaign	
From:	Brad Wertz - 100 shares of Activision Blizzard Incorporated	
From:	Brad Wertz - 100 shares of Nvidia Corporation	

Total	\$ 44,500.00
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Equipment & Other Donations

1 To:

From:

* Donation values for contributions other than cash are provided by the donor and not established by the Board of Education

New Document

Attachment T-4

Adjustments Permanent Appropriations September 18, 2018

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, that these be established at fund level, and authorize the District's participation in any new Grants/Funds if applicable. It is further moved that all expenditures for grants be based upon the budgets submitted to and approved by the funding agencies or the applicable Activity/Purpose Statement.

Category/Description	Fund #	Action	Adjustment	Adjusted Appropriation Total
<u>General Fund Class</u>				
General Fund	001			
<u>Special Revenue Funds</u>				
Public School Support	018	INCREASE	\$19,512.18	\$154,712.18
Local Grants	019			
District Managed Activity	300	INCREASE	\$100,000.00	\$585,315.00
Secondary Trans Stdnt w/disab	499			
IDEA Special Education	516			
LEP	551			
Title I	572			
Preschool	587			
Title II-A	590			
Title IV-A	599			
<u>Debt Service Fund Class</u>				
Bond Retirement	002			
<u>Capital Projects Fund Class</u>				
Permanent Improvement	003			
Building Fund	004			
Ohio Network k-12	451			
<u>Enterprise Funds</u>				
Food Service	006			
Uniform School Supply	009			
Special Enterprise	020			
Special Rotary	014			
<u>Internal Service Funds</u>				
Employee Benefits	024			
<u>Trust Fund Class</u>				
Student Activity Trust	007			
Endowment	008			
<u>Agency Fund Class</u>				
District Agency Health Care	026			
Student Managed Activity	200			
Unclaimed Funds & Athletic Tournaments	022	INCREASE	832.83	\$20,832.83
Total of adjustments and or increase to the District's Appropriations			\$120,345.01	

New Document

THEN AND NOW PO'S

<u>PO Number</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Request By</u>
191054	08.29.18	Strategic Solutions	4674.84	Treasurer
191092	09.4.18	Whittle Consulting	3375.00	Superintendent
190884	08.9.18	Alco Products	4212.11	Operations
190958	08.20.18	Securitec	3506.00	Operations
190938	08.16.18	Ceso	3650.00	Operations
190764	07.27.18	MT Technologies	10876.98	Operations
190587	07.10.18	Valore's Trucking	9642.07	Transportation
190592	07.1.18	Blackboard Connect	24074.25	Technology
190880	08.17.18	Ruth Ann Pardo	3744.00	Student Services
190642	07.20.18	Sculpt Fitness	3125.00	Athletics
190932	08.15.18	Suburban League Ath	5000.00	Athletics

New Document

Old Trail School
List of Books Disposing of
9/12/2018

Attachment T-6

Quantity	Title	Publisher/Author	Reason for Disposal	Box #
65	The Yearling		old and unused for years	1
1	The Ulitimate Guided Reading How to		no longer using	1
44	Watership Down		no longer using	2
9	American Beat		no longer using	2
18	Hitchhikers Guide to the Galaxy		no longer using	2
62	White Fang	Scholastic		3
9	Sword in the Stone			3
57	Huckleberry Finn			4
59	Coyote Waits			5
55	American Beat			6
15	Hitchhikers Guide to the Galaxy			6
16	White Fang	Scholastic		6
1	The Yearling			6
1	Book of Modern Algebra	Houghton Mifflin		7
1	Mathematics Course 3	Prentice Hall		7
1	Algebra 1	Prentice Hall		7
1	Algebra 1 Expressions, Equations	Addison Wesley		7
36	Multi Perspectives	McDougal		8
17	Intermediate Dictionary	Scott Foresmen		9
34	Ramsay Scallup	Harper Trophy		10
31	To Remember	Macmillan		11
22	Poems	Macmillan		11
3	Hitchhike	Pocketbook		11
6	The Giver	Laurel Leaf		11
5	Multi Perspectives	McDougal		11
47	After	Harper		12
3	White Fang	Scholastic		12
9	Agatha Christie	Pocketbook		12
6	Lands and People	Grolier		13
67	Astronomy	Holt Rinehart and Winston		14
2	Magnetism/Electricity	Raintree Steck-Vaughn		14
28	Cat Running	Zilpha Keatley Snyder		15
19	The Write Direction	Modern Curriculum Press		16
8	the Haymeadow	Gary Paulsen		17
20	Down River	Will Hobbs		17

New Document

FIRST AMENDMENT TO
STANDARD FORM OF AGREEMENT BETWEEN OWNER
AND ARCHITECT (AIA DOCUMENT B101 - 2007)

THIS FIRST AMENDMENT TO STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT, AIA Document B101-2007 (the "First Amendment") is dated September 18, 2018 and is by and between the Board of Education of the Revere Local School District (the "Owner") and BSHM Architects, Inc. (the "Architect");

WHEREAS, the Owner and the Architect entered into a Standard Form of Agreement Between Owner and Architect dated January 24, 2017, AIA Document B101-2007 Edition (the "Original Agreement") for the Project consisting of the construction of 2 new instructional buildings, the demolition of 2 instructional buildings, the remodeling of 2 instruction buildings, site improvements including parking lots along with athletic fields, the construction of a new bus garage and the demolition of the existing garage (the Original Agreement and this First Amendment may hereinafter be referred to collectively as the "Agreement"); and

WHEREAS, it is the intention of the Owner and Architect to amend the Original Agreement in order to adjust the Architect's compensation based on adjustments to the Cost of the Work forming the basis for the Architect's fee for Basic Services, additional Reimbursable Expenses and design revisions at Bath Elementary School.

NOW, THEREFORE, in consideration of the promises and of the mutual covenants and agreements set forth, and for other good and valuable consideration, the Owner and the Architect agree to amend the Agreement as follows:

Section 1. Capitalized Terms. Capitalized terms in this First Amendment shall have the same meaning as those in the Original Agreement unless otherwise defined herein or unless another meaning is indicated by the context, and the terms and conditions of the Original Agreement shall apply to services provided under this First Amendment except as specifically provided to the contrary in this First Amendment.

Section 2. Amendments to Agreement. The Owner and the Architect agree to amend the Agreement as follows:

(a) Exhibit A of the Agreement is replaced with Exhibit A attached to this First Amendment.

(b) Compensation for the Architect's Basic Services under Section 11.1 of the Agreement is increased from \$4,617,250 to \$5,361,440 as more particularly set forth in Exhibit A attached hereto. It is understood that the compensation increase for Bath Elementary School and the High School is based on seven percent (7%) of the difference between the 6/8/18 Cost Basis and the 2/1/17 Cost Basis for these facilities as reflected in Exhibit A attached hereto.

(c) The not to exceed compensation for Reimbursable Expenses under Section 11.8.2 of the Agreement is increased from \$50,000 to \$65,000 as reflected in Exhibit A attached hereto.

(d) The Architect shall be compensated for design revisions at Bath Elementary in the amount of \$8,000 as reflected in Exhibit A attached hereto.

Section 3. Multiple Counterparts. This First Amendment may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 4. Captions. The captions or headings in this First Amendment are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections hereof.

Section 5. Severability. If any provision of this First Amendment, or any covenant, obligation or agreement contained herein is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect any other provision, covenant, obligation or agreement, each of which shall be construed and enforced as if such invalid or unenforceable provision were not contained herein. Such invalidity or unenforceability shall not affect any valid and enforceable application thereof, and each such provision, covenant, obligation or agreement, shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment as of the date and year written above.

BSHM ARCHITECTS, INC.

By: _____
Brett M. Hendricks, President

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

By: _____
President

By: _____
Treasurer

CERTIFICATE
(Section 5705.41, R.C.)

In the matter of: First Amendment to Standard form of Agreement between Owner and Architect.

IT IS HEREBY CERTIFIED that moneys required to meet the obligations of the Board of Education of the Revere Local School District under the above referenced Agreement have been lawfully appropriated for such purposes and are in the treasury of the School District or are in the process of collection to an appropriate fund, free from any previous encumbrance.

REVERE LOCAL SCHOOL DISTRICT

By: _____
Treasurer

Dated: _____, 2018

Exhibit A

New Document

The Board of Education of Revere Local School District, Ohio, met in regular session on September 18, 2018, commencing at 6:30 p.m., in the in the Revere High School Library, 3420 Everett Road, Richfield, Ohio, 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 NO. _____

A RESOLUTION AUTHORIZING A FIRST AMENDMENT TO AGREEMENT FOR ARCHITECTURAL SERVICES WITH BSHM ARCHITECTS, INC. IN CONNECTION WITH THE BOARD'S FACILITIES IMPROVEMENT PROJECT CONSISTING OF THE CONSTRUCTION OF TWO NEW INSTRUCTIONAL BUILDINGS, THE DEMOLITION OF TWO INSTRUCTIONAL BUILDINGS, THE REMODELING OF TWO INSTRUCTIONAL BUILDINGS, SITE IMPROVEMENTS INCLUDING PARKING LOTS AND ATHLETIC FIELDS, THE CONSTRUCTION OF A NEW BUS GARAGE AND THE DEMOLITION OF THE EXISTING GARAGE.

WHEREAS, pursuant to an agreement for architectural services dated January 24, 2017 with BSHM Architects, Inc. ("Architect"), the Architect is providing professional design services in connection with the Board's facilities improvement project consisting of the construction of two new instructional buildings, the demolition of two instructional buildings, the remodeling of two instructional buildings, site improvements including parking lots and athletic fields, the construction of a new bus garage and the demolition of the existing garage; and

WHEREAS, this Board desires to enter into a First Amendment to Agreement for architectural services with the Architect in order to adjust the Architect's compensation based on adjustments to the Cost of the Work forming the basis for the Architect's fee for Basic Services, additional Reimbursable Expenses and design revisions at Bath Elementary School;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Revere Local School District, Summit County, Ohio, that:

Section 1. Approval and Execution of First Amendment to Agreement for Architectural Services. The President or Vice-President and Treasurer of this Board are hereby authorized to sign, acknowledge and deliver, in the name of and on behalf of the School District, the First Amendment to Agreement for architectural services with BSHM Architects, Inc. substantially in the form now on file with the Treasurer. The form of the First Amendment to Agreement is approved with such changes therein that are not materially inconsistent with this Resolution and not substantially adverse to the School District and that are permitted by law and shall be approved by the Superintendent and Treasurer. The approval of such changes, and that such changes are not materially inconsistent with this Resolution and not substantially adverse to the School District, shall be conclusively evidenced by the signing of the First Amendment to Agreement by those officials.

Section 2. Approval and Execution of Related Documents. The President or Vice-President and Treasurer of this Board and the Superintendent, or such other School District officials as shall be designated by those officials, as appropriate, are each authorized and directed to sign any certificates or documents, and to take such other actions as are desirable, advisable, necessary or appropriate, to consummate the transactions contemplated by this Resolution and the First Amendment to Agreement.

Section 3. Prior Acts Ratified and Confirmed. Any actions previously taken by School District officials or agents of this Board in furtherance of the matters set forth in this Resolution are hereby approved, ratified and confirmed.

Section 4. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or committees, and that all deliberations of this Board and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 6. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

_____ seconded the motion.

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

TREASURER'S CERTIFICATE

The foregoing is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of Revere Local School District, Ohio, held on September 18, 2018, the date, time and place of which (as shown above) having been established at the Board's organizational session in January 2018, showing the adoption of the Resolution hereinabove set forth.

Dated: September 18, 2018

Treasurer, Board of Education
Revere Local School District, Ohio

New Document

**AGREEMENT
CRYSTAL CLINIC ORTHOPAEDIC CENTER
ATHLETIC TRAINER SERVICES**

This Agreement made and entered into as of the 23rd day of July, 2018 by and between Revere Local School District, hereinafter referred to as "SCHOOL" and Crystal Clinic Orthopaedic Center, LLC, hereinafter referred to as "HOSPITAL" and together as the "Parties".

RECITALS

WHEREAS, HOSPITAL employs Licensed Athletic Trainers ("ATHLETIC TRAINERS");

WHEREAS, SCHOOL sponsors a variety of scholastic sports activities including interscholastic competitions, practice sessions, and educational programs for SCHOOL'S athletes and coaching staffs;

WHEREAS, the Parties desire that the HOSPITAL provide an ATHLETIC TRAINER to provide athletic training coverage at certain of SCHOOL'S various scholastic sports activities;

WHEREAS, the Parties desire HOSPITAL to assist SCHOOL in making appropriate medical referrals arising from sports-related injuries;

WHEREAS, HOSPITAL and SCHOOL desire to enter this Agreement by which HOSPITAL can provide athletic training coverage in order to decrease the chance of injuries and to minimize the effects of injuries incurred in the course of SCHOOL'S scholastic sports activities;

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and promises made herein and for other valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree as follows:

1. HOSPITAL'S Obligations:

- A. Athletic Trainers: HOSPITAL shall provide the services of two (2) ATHLETIC TRAINERS to provide services to the student-athletes at Revere High School and Middle School for approximately 2700 hours annually, including the summer months as needed and time needed for strength and conditioning services provided by ATHLETIC TRAINERS.
- B. Coverage provided by ATHLETIC TRAINER: ATHLETIC TRAINER shall participate in the following aspects of SCHOOL'S scholastic sports program at the times set forth on Exhibit A, and as otherwise may be mutually agreed upon by the Parties:

1) Pre-Season Coverage:

- a. ATHLETIC TRAINERS shall provide coverage during official practices and scrimmages during the pre-seasons. This may include summer hours for injury assessments, treatments, rehabilitation, ImPACT testing, etc.
 - b. ATHLETIC TRAINERS may participate in pre-season educational programs concerning the identification, care and prevention of common athletic injuries, if mutually agreed upon by the Parties.
 - c. ATHLETIC TRAINERS may participate and provide guidance in pre-season conditioning training programs, and other activities that the parties mutually agree are appropriate to prepare athletes and coaches for the upcoming season and work closely with strength and conditioning coaches related to education and injury prevention and care.
- 2) Practices, Pre-Competition and Competition Coverage:
- a. ATHLETIC TRAINERS shall prepare athletes for practices and competition by providing necessary taping, bracing, treatment and care per HOSPITAL's policies and procedures and physician prescription per Ohio Law.
 - b. ATHLETIC TRAINERS shall assess athletes for potential injuries and advise appropriate preventive measures, as requested.
 - c. ATHLETIC TRAINERS shall cover those practices and interscholastic sports competitions that the parties mutually have scheduled for such coverage.
 - d. During practices and interscholastic sports competitions the ATHLETIC TRAINERS shall provide emergency assessment and care of athletic injuries, injury evaluations, first aid and other treatments within the scope of their expertise and in accordance with the Ohio AT Practice Act.
- 3) Post Practice and Post Competition Coverage: The ATHLETIC TRAINERS shall assess injuries sustained by athlete participants in practices or interscholastic sports competitions and shall assist in making appropriate medical referrals.
- 4) School Day Treatments and Evaluations: The ATHLETIC TRAINERS will have hours available during the school day to provide treatments, rehabilitation and injury evaluation.
- 5) Medical Supplies: The ATHLETIC TRAINERS will work with the athletic director related to annual budget for sports medicine / athletic training room supplies and provide a list of such supplies to be bid out

and ordered according to the SCHOOL's policy. They will also, at the request of the Boosters and/or athletic director, prepare proposals for funding of other supplies and needs to insure the highest quality of care of the student-athletes. Examples of such supplies could include a portable treatment table, cooling tubs, water station, portable treatment and supply station, larger item rehabilitation equipment, etc. Additional necessary equipment includes a computer/printer (to print ImPACT testing, exercises, reports, and the like since the athletic office printer is not easily accessible during late hours when events are going on), AED, golf cart, etc. First aid kits for the coaches and supplies to stock kits for both the high school and middle school teams are needed and a part of the supplies ordered. The first aid kits, will on occasion, have to be replaced.

- 6) Neurocognitive Baseline and Post-concussive Testing: (ImPACT) The ATHLETIC TRAINERS will provide pre-season baseline testing, according to HOSPITAL's policies and procedures, and provide recommendations/standards set by ImPACT on an annual basis. They will also provide post-concussive testing following injury when appropriate and aid in the coordination of care with area healthcare providers. Access to the computer lab will be needed to perform these baseline and post-concussion tests.
- 7) Athletic Training Aide Program; The ATHLETIC TRAINERS will work with SCHOOL administration to develop, coordinate and monitor an Athletic Training Student Aide program for the students interested in healthcare. Included in this can be teaching an athletic training and healthcare introduction class or in-service as requested by the administration.
- 8) Emergency Action Plans: ATHLETIC TRAINERS will work with athletic staff and administration to develop Emergency Action Plans (EAP) for each venue.
- 9) Educational Programs: ATHLETIC TRAINERS shall work with coaches and administration to help organize educational programs, as requested by the SCHOOL, for parents and coaches (including educational sessions for coaches related to proper conditioning and weight training technique and progression). These programs can be provided to the High School, Middle School or area youth recreation parents and coaches.
- 10) Youth Sports Education: ATHLETIC TRAINERS shall coordinate educational programs for parents, coaches and officials of the area Youth Sports Organizations that request them on an annual basis at no charge.

- 11) Parents' Meetings: ATHLETIC TRAINERS shall be present and participate at annual parents' meetings as requested by SCHOOL.
- 12) Return to Learn Educational Program: This educational program is designed for teachers and counselors to increase the awareness of signs, symptoms and behaviors associated with a sports concussion. It discusses the cognitive effects of a concussion and how they relate to academics. The program also reviews and discusses the "return to learn" monograph for school personnel, which aid in the student athlete's recovery following a sports concussion, and the important role that school personnel plays as a part of the sports medicine team.
- 13) Sports Medicine Educational Information: The ATHLETIC TRAINERS and HOSPITAL staff shall provide educational information for athletes, parents, coaches, the community and school staff related to health, wellness, injury prevention, care, etc. for use on the school district's website and in newsletters to help empower the community regarding healthier living.
- 14) Pre-Participation Sports Screenings: The ATHLETIC TRAINERS may organize, in conjunction with the SCHOOL and HOSPITAL, a day for the student-athletes to receive pre-participation screenings in accordance with OHSAA for a minimal fee per student. These screenings shall include Sudden Cardiac Arrest Screenings in accordance with American Heart Association Guidelines.
- 15) Make-Up Date for Screenings: HOSPITAL may provide pre-participation sports screenings throughout the school year at our sports medicine physician offices for a fee. This is open, by appointment, to any athletes who missed the scheduled date.
- 16) Sudden Cardiac Arrest (SCA) Screenings: These are conducted as a part of the OHSAA Sports Pre-season Physicals provided annually. We follow the American Heart Association guidelines. This includes reviewing of the OHSAA medical history form and evaluating their heart and lungs. In the event that there are any red flags in their history or on exam, they are referred for further testing. Those that do not come through the physicals provided at the school or at one of our sports medicine physicians' offices will be the responsibility of the healthcare professional that signed off on their physical.
- 17) Sports Bracing Program: The ATHLETIC TRAINERS may work with coaches and school administration to set up a program where the students can purchase sports braces through an outside vendor for a fee. There are a number of bracing companies that could assist with such a program and we can assist identifying them. Studies have

shown that ankle braces outperform athletic tape in the prevention of ankle injuries. Ankle braces not only help prevent/reduce injury, but also reduce the costs associated with prophylactic taping when no injury is present. In the event of injury, athletes would still be initially taped and/or braced, but recommended to progress to braces only.

- 18) Athletic Training Website: The ATHLETIC TRAINERS shall work with the SCHOOL's IT Department and athletic director to maintain the athletic training website.
- 19) Athletic Trainer Back-Up In the Event of Illness or Emergency: In the event that the ATHLETIC TRAINER is unable to attend a scheduled event due to illness, emergency or other occurrence, HOSPITAL shall use reasonable efforts to provide a substitute ATHLETIC TRAINER for the scheduled event. HOSPITAL represents it has multiple per diem staff members, as well as additional staff that are not contracted to a high school, to help in emergency coverage, as well as additional needed coverage.
- 20) Additional Duties: ATHLETIC TRAINERS shall provide additional duties as mutually agreed upon by the parties.

C. Strength and Conditioning Coverage: ATHLETIC TRAINERS will design and help implement and coordinate strength and conditioning programs, as well as sports performance and injury prevention programs for the student-athletes and/or assist the School's other independent strength and conditioning contractors in those tasks and as mutually agreed by the HOSPITAL and SCHOOL ; for approximately 10 hrs/wk throughout the year (including the summer). The hours will be predominantly after school during the school year and then variable over the summer with breaks based on team schedules. Coverage and programming may include the following:

- 1) Mandatory Annual Training: An annual educational program for coaches to review the basics of weight training, proper form, proper progression, overview of the key components of a conditioning program, injury prevention strategies, speed and agility concepts and form, proper functional based warm-ups, etc.
- 2) Regular Testing of Athlete's Performance: Performance tests that include "functional" testing to monitor progress of the athletes participating in the performance programs. Their weight room charts will also be monitored for progress.
- 3) Weight Room Supervision: ATHLETIC TRAINERS shall monitor the teams/athletes progress in the weight room and work with the coaches in assuring proper technique, form and progression is being followed for optimal performance and injury prevention.

- 4) Speed & Agility Training: ATHLETIC TRAINERS shall work with coaches to develop a program to improve neuromuscular control and function of their student-athletes resulting in improved efficiency of movement, increased speed and agility.
- 5) Injury Prevention: ATHLETIC TRAINERS shall work with coaches to develop programs that they can utilize as a part of their pre-season program or in-season warm-up to aid in the prevention of injuries.
- 6) Core Strengthening and Balance: Improved performance and reduction of injuries, as well as maintaining proper form with various lifting techniques requires a strong core and balance. The programs will incorporate components specific to development of core strengthening and improving balance.
- 7) Team Strength Training: ATHLETIC TRAINERS shall work with coaches to develop a program that is designed specifically for a team to train together. A program will be developed specific for their team to meet the demands specific to their sport.
- 8) Group Speed & Agility Training: This program is designed as a more general program to improve an athlete's overall strength, neuromuscular control, coordination, core strength, flexibility mobility and fitness to improve their athletic ability. It would be designed either to be done by team or combined teams/groups based on numbers. Attention to not only the exercises, but the technique and body control will be monitored, therefore requiring smaller instructor to athlete ratios.

D. Code of Ethics: HOSPITAL shall require ATHLETIC TRAINER to perform all ATHLETIC TRAINER'S duties, responsibilities and activities under this Agreement in conformance with the applicable provisions of the National Athletic Trainer's Association Code of Ethics and the Ohio Revised Code.

2. SCHOOL'S Obligations:

A. Space and Supplies

- 1) SCHOOL shall provide ATHLETIC TRAINER with all necessary or appropriate services, and medical and other equipment and supplies, such as tape, elastic wraps, supply kits, etc. as may reasonably be required by ATHLETIC TRAINER in performing duties under this Agreement.
- 2) SCHOOL shall provide ATHLETIC TRAINER with adequate space for the performance of ATHLETIC TRAINER'S duties under this Agreement.

B. Compensation: A fair market value marketing package with a value of the ATHLETIC TRAINER services provided by HOSPITAL, which shall include:

- 1) Stadium signage in the football stadium.
- 2) A full page ad in fall and winter programs.
- 3) Announcements during each quarter and halftime of each home event referencing that HOSPITAL's sports health staff is providing sports health coverage for the SCHOOL. HOSPITAL shall provide this announcement in advance.
- 4) Other marketing opportunities as agreed to by the parties.

C. Right of First Refusal in Advertising: SCHOOL shall provide the right of first refusal in advertising to HOSPITAL regarding hospitals, sports medicine programs for scoreboard advertising/signage for both indoor and outdoor venues.

D. School Staff. SCHOOL shall ensure that its coaching and other staff and agents (collectively, "School's Staff") cooperate fully with the ATHLETIC TRAINERS' decisions that pertain to the health and/or injury status of an athlete, including, without limitation, disqualification from athletic participation. Without limiting any other provision of this Agreement, HOSPITAL may terminate this Agreement immediately upon failure of School's Staff to adhere to an ATHLETIC TRAINER'S decision. In the event that SCHOOL fails to ensure the full cooperation of School's Staff, SCHOOL shall be obligated to indemnify, defend and hold harmless HOSPITAL, its officers, directors, agents and employees, including, without limitation, the ATHLETIC TRAINERS, in accordance with Section 7.B. hereof.

E. Concussions: SCHOOL, by signing this document, designates the ATHLETIC TRAINER (either (i) in consultation with a physician; (ii) pursuant to the referral of a physician; (iii) in collaboration with a physician, or (iv) under the supervision of a physician) as a healthcare provider authorized to grant return to play clearance to SCHOOL'S athletes following concussions according to HOSPITAL's policies and procedures, Ohio Law, and the OHSAA rules and regulations related to concussions, as may be amended from time to time. If there is a discrepancy or questionable return to play clearance provided to an athlete by another healthcare provider, ATHLETIC TRAINERS may consult with HOSPITAL physicians who shall have the right to intervene and not allow return to play to occur until the athlete is symptom free, has returned to baseline compared to all baseline testing, completed the 5 phase functional progression without increase in symptoms, and all other steps to ensure proper concussion management and

return to play for the safety of the student-athlete. A valid Return to Play form must be signed by a physician prior to a SCHOOL athlete returning from a concussion.

- F. Records. SCHOOL shall make available to HOSPITAL and ATHLETIC TRAINER at all times during this Agreement all of the pre-participation physicals, medical releases and other records, documents and information HOSPITAL deems necessary to perform its services hereunder.
 - G. No Hire Covenant. SCHOOL agrees that it shall not, during the term of this Agreement and for a period of eighteen (18) months following the termination of this Agreement for any reason, directly or indirectly, through any subsidiary, parent company or affiliate, hire, employ, retain or otherwise engage any employee or independent contractor of HOSPITAL who at any time provides, supervises, directs or is involved in the provision of services under this Agreement, nor shall SCHOOL induce, facilitate, or otherwise encourage any such employee or independent contractor to terminate his or her relationship with HOSPITAL. SCHOOL acknowledges the difficulty in calculating damages for such interference and hereby agrees that in the event of such interference, SCHOOL shall pay HOSPITAL liquidated damages in the amount of Thirty-Five Percent (35%) of the employee or independent contractor's yearly salary or annual contracted rate.
 - H. Non-Interference: SCHOOL agrees that, during the term of this Agreement and for a period of eighteen (18) months thereafter, it shall not interfere with the relationship between HOSPITAL and any employee or independent contractor of HOSPITAL'S who at any time provides, supervises, directs or is involved in the provision of services under this Agreement. SCHOOL acknowledges the difficulty in calculating damages for such interference and hereby agrees that in the event of such interference, SCHOOL shall pay HOSPITAL liquidated damages in the amount of Thirty-Five Percent (35%) of the employee or independent contractor's yearly salary or annual contracted rate.
- 3. Term: This Agreement shall be for a term of five (5) years beginning on July 23, 2018 and ending at midnight on July 22, 2023.
 - 4. Independent Contractor:
 - A. The parties understand and agree that they are independent contractors with respect to one another in the performance of this Agreement, and that ATHLETIC TRAINER is at all times performing ATHLETIC TRAINER'S work, duties and responsibilities under this Agreement solely as HOSPITAL'S employee.
 - B. This Agreement creates no relationship between HOSPITAL and SCHOOL whatsoever of agency, partnership, joint venture or employment.

- C. This Agreement does not empower either party or its agents, employees or assigns to bind the other party contractually or otherwise in any way.
- D. It shall be HOSPITAL'S sole responsibility to supervise and compensate ATHLETIC TRAINER. SCHOOL shall not exercise direct control over HOSPITAL's or ATHLETIC TRAINERS' methods in carrying out this Agreement. SCHOOL'S sole role shall be to ensure that services rendered under this Agreement are performed in a competent and satisfactory manner.
- 5. Modification: Either party may modify this Agreement. Modifications shall be written and signed by both parties to the Agreement.
- 6. Assignment: Either party may assign this Agreement upon the prior written consent of the other party.
- 7. HOSPITAL and SCHOOL, as independent contractors, agree each party shall be responsible for its own acts and omissions and the acts and omissions of its own employees and that neither party shall bear responsibility for the acts or omissions of the other party or of the other party's employees.
- 8. Insurance: Each party shall maintain policies of liability insurance and property insurance in amounts sufficient to provide adequate coverage for services provided pursuant to this Agreement. Further, each party shall provide the other party with certificates evidencing such insurance.

SCHOOL's policy shall name HOSPITAL as an additional insured on its general liability policy. SCHOOL's certificate of insurance shall require insurer to notify HOSPITAL, in writing, prior to any termination of the policy or coverage or any material alterations in the policy or coverage, which alterations change, restrict or reduce the coverage provided.

Additionally, HOSPITAL's policy shall name SCHOOL as an additional insured on its general liability policy. HOSPITAL's certificate of insurance shall require insurer to notify SCHOOL, in writing, prior to any termination of the policy or coverage or any material alterations in the policy or coverage, which alterations change, restrict or reduce the coverage provided.

- 9. Severability: This Agreement is severable. If any part of this Agreement is found by any Court to be void or illegal, the remainder of this Agreement shall remain in full force and effect for the term of the Agreement.
- 10. Termination:
 - A. Termination. Either party may terminate this Agreement with or without cause upon ninety (90) days prior written notice.
 - B. Consequences of Termination. Upon expiration or termination of this

Agreement for any reason, neither party shall have any further obligations hereunder except for obligations accruing prior to the date of expiration or termination and obligations that are expressly made to extend beyond the term of this Agreement, including, without limitation, the obligation of SCHOOL to compensate HOSPITAL for services provided through the date of expiration or termination in accordance with Section 2.B and those contained in Sections 2.G. and 2.H.

11. Notice: Notice required or permitted under this Agreement shall be effective upon mailing by certified mail, return receipt requested, or upon personal delivery to the other party as follows:

HOSPITAL: Holli Cholley
Chief Operations Officer
3925 Embassy Parkway
Akron, Ohio 44333

SCHOOL: Richard Berdine
Treasurer
Revere High School
3420 Everett Rd.
Richfield, OH 44286

12. Ohio Law: This Agreement has been executed and delivered in, and shall be interpreted, construed and enforced pursuant to and in accordance with the laws of the State of Ohio. The County of Summit, State of Ohio shall be the sole and exclusive venue for any dispute, litigation, special proceeding or other proceeding between the parties that may be brought, arise out of or in connection with or by reason of this Agreement.
13. Third Party Beneficiary: The parties do not intend that student athletes, teachers, parents, coaches or any other third party occupy the position of third party beneficiaries to this Agreement.
14. Waiver: The failure or delay of either party to exercise any right, power or privilege under this Agreement shall not waive such right, power or privilege.
15. Access to Books and Records: Until the expiration of four (4) years after the furnishing of services pursuant to this Agreement and upon written request of the Secretary of Health and Human Services, or upon request of the Comptroller General of the United States, or any other duly authorized representative of the Federal Government, the parties shall each make available this Agreement and the books, documents and records of the parties hereto necessary to certify the nature and extent of costs of services rendered under the terms of this Agreement.

If either party carries out any of the duties specified in this Agreement through

a subcontract with a related organization and such subcontract has a value or cost of Ten Thousand Dollars (\$10,000.00) or more over a twelve (12) month period, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall, upon written request of the Comptroller General of the United States or any other duly authorized representative of the Federal Government, make available the subcontract and the books, documents and records of such organization necessary to verify the nature and extent of such costs.

Each party shall notify the other immediately upon receipt of such request for this Agreement and any other books, documents and records and shall provide the other party with copies of all such documents provided to the Government pursuant to this Agreement.

16. Debarment Certification: Each party hereby represents and warrants the following:

- A. that it has not been debarred, excluded, suspended or otherwise determined to be ineligible to participate in federal health care programs (collectively "Debarment" or "Debarred", as applicable); and
- B. that it shall not employ or contract with, with or without compensation, any individual or entity (singularly or collectively, "Agent") listed by a federal agency as Debarred or found on the List of Specially Designated Nationals and Blocked Persons maintained by Office of Foreign Assets Control. To comply with this provision, each party shall make reasonable inquiry into the status of any Agent contracted or arranged by it to fulfill the terms of this Agreement by reviewing, at a minimum, the Health and Human Services - Office of Inspector General Excluded Parties List System (<http://epls.gov>), the Health and Human Services Office of Inspector General List of Excluded Individuals/Entities (www.exclusions.oig.hhs.gov/search.html), or the List of Specially Designated Nationals and Blocked Persons (<http://www.ustreas.gov/offices/enforcement/ofac/>) which internet sites may be revised from time to time by the U.S. government.

In the event that either party and/or its Agent either (1) becomes Debarred, (2) receives notice of action or threat of action with respect to its Debarment, or (3) is placed on the List of Specially Designated Nationals and Blocked Persons during the term of this Agreement, that party agrees to notify the other immediately.

Debarred entity or individual's participation hereunder shall automatically terminate upon receipt of such notice without any further action or notice. Each party agrees to notify the other in a timely manner in the event that it has violated any such statutory or regulatory requirements, and the nature of such violation, to enable non-violating party to take prompt corrective

action. Each party agrees that the other shall have the right to automatically terminate this Agreement in the event that the other party fails to comply with this provision.

17. Fair Market Value: Nothing in this Agreement shall be construed as an offer of payment or payment by one party to the other (or any affiliate of the other party) of any remuneration for patient referrals, or for recommending or arranging for the purchase, lease or order of any item of service for which payment may be made in whole or in part by Medicare or Medicaid. Any payment made between the parties is intended to represent the fair market value of the supplies and/or services to be rendered by the respective party hereunder and is not in any way related to or dependent upon referrals by or between the parties. Furthermore, it is the stated intent of both parties that nothing contained in this Agreement is nor shall be construed to be an inducement for any act of either party.
18. Entire Agreement: This document contains the entire understanding between the parties relative to the issues discussed herein and merges within it any and all prior and/or contemporaneous negotiations, understandings, agreements and representations, whether oral or written. No prior agreement or understanding pertaining to any such matter shall be effective.
19. Mediation of Disputes: In the event of a dispute between the parties arising out of or related to this Agreement, the parties agree to abide by the dispute resolution procedure outlined in Ohio Revised Code Section 2701.10. It is understood and agreed to by the parties that the defaulting or non-prevailing party agrees to pay the other party's reasonable attorneys' fees and expenses so incurred by such other party to enforce the terms of this Agreement.
20. Health Records: All student health records shall be the sole and exclusive property of SCHOOL, subject to any access and copying rights as provided by law. HOSPITAL will have reasonable access to such books, records and other materials and information as necessary to perform services under this Agreement and for other lawful purposes both during and after the term of this Agreement. All injury reports, treatment logs, records and other materials developed and maintained hereunder shall be the sole and exclusive property of HOSPITAL. SCHOOL and HOSPITAL shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.
21. Legal Compliance: The parties have endeavored to structure this Agreement and all of its terms to comply with all legal requirements, state and federal. If at any time during the term of this Agreement: (a) any court or administrative decision is rendered, (b) any regulation or pronouncement is promulgated or released, or (c) a claim is filed or threatened, which is materially inconsistent with the structure or any of the material terms of this Agreement, the parties hereto shall immediately and in good faith renegotiate the relevant terms

hereof. Any illegality or asserted illegality of this Agreement which cannot be so corrected by renegotiation within a reasonable period of time, and which in the opinion of counsel for either party has grounds to be justifiable and presents a substantial threat to either party, shall be grounds for termination of this Agreement. Notwithstanding the foregoing, if any provision of this Agreement is found or asserted to be illegal for any reason and the remaining provisions can reasonably be interpreted in a manner which will effectuate the original intent of the parties and not cause substantial hardship to either party, then such remaining provisions shall remain in force and effect and the illegal provision shall be severed.

22. Anti-discrimination Clause. Parties agree to comply with all applicable federal and state laws prohibiting discrimination against persons on account of race, sex, color, age, religion, national origin, disability or because they are beneficiaries of government reimbursement programs, including but not limited to, the Medicare and Medicaid programs if applicable.

IN WITNESS WHEREOF, the parties have affixed their signatures below:

“HOSPITAL” CRYSTAL CLINIC OTHOPAEDIC CENTER, LLC By: _____ Name: _____ Title: _____	“SCHOOL” REVERE LOCAL SCHOOL DISTRICT By: _____ Name: _____ Title: Treasurer/CFO
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EXHIBIT A

ATHLETIC TRAINERS DAILY COVERAGE RESPONSIBILITIES

- Practice coverage daily, arriving in advance to provide evaluations, treatments and preventative techniques and staying until the end of practice and provide necessary post-practice treatments, evaluations, etc.
- Home Scrimmage coverage except varsity football which include away scrimmage coverage
- Saturday morning injury checks during the fall football season
- Home/Away Varsity Football games
- Home JV and freshman games
- Home 7/8th grade football games
- Home JV/Varsity boys/girls soccer games
- Home Fresh/JV/Varsity volleyball games
- Home JV/Varsity boys/girls basketball games
- Home Wrestling
- Home Track Meets
- Home Baseball and Softball games
- Home Lacrosse games
- Home Cheerleading events
- During the school day injury evaluations and treatments during lunch hours
- Weekly injury checks for middle school teams with availability to come to the high school as well for evaluations and care
- Middle School tournament coverage of home events such as volleyball, basketball, wrestling and track
- Dual coverage of events that are occurring simultaneously at the high school
- Travel opportunities at away games outside of varsity football
- Other middle school events and discussed with the athletic director
- Injury clinics throughout the summer at scheduled times communicated to the coaches and athletic director

NOTE: When there are multiple events going on simultaneously, the following prioritization will take place:

FALL:

- Varsity football game
- JV/ Varsity contact vs. non-contact
- Freshman, JV, Junior High football over Varsity non-contact
- Varsity football practices over all non-contact
- Contact sports include football and soccer

Strength and Conditioning Coverage: The staff will design and help implement and coordinate strength and conditioning programs, as well as sports performance and injury prevention programs for the student-athletes for approximately 10 hrs/wk throughout the year (including the summer). The hours will be predominantly after school during the school year and then variable over the summer and breaks based on team schedules.

New Document

Attachments 1, 2 and 3 will be made available as soon as possible.

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
Inter-district Service Area Contract
2018-2019 School Year

A contract entered into between the **Revere Local Schools** Board of Education, 3496 Everett Road, Richfield, OH 44286 and the Governing Board of the Educational Service Center of Northeast Ohio (hereinafter referred to as "Board") and located at 6393 Oak Tree Blvd., S. Independence Ohio 44131.

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2018-2019 school year commencing July 1, 2018 and concluding June 30, 2019. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
2 Early Childhood Int. Specialists	184	18 Aides	178	1 Gifted Coordinator	130
1 TESOL Teacher	184	3 Preschool Aides	144		
1 Substance Abuse & BHSS	184				
1 Tutor	184				
1 Technology Integrationist	5				
1 Teacher of Visually Impaired	A/N				
1 Brailist	A/N				

The Superintendent or designee of the Educational Service Center of Northeast Ohio has the right to assign personnel to perform the contracted services.

The terms of this contract shall automatically terminate at the conclusion of the school year as stated above.

The Board shall invoice the Service Area for all net costs related (not covered by state and federal funds) to the employment of the personnel specified herein. Said net costs shall include cost of, salary, workers' compensation, unemployment compensation, Medicare, retirement, SERS surcharge (if any), life insurance, health/dental/vision benefits, employee leave, any agreed upon additional personnel costs and substitute personnel (if provided by ESCNEO) attributable to the Board plus an administrative fee. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the Service Area school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The Service Area accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees, who are not evaluated by the ESCNEO as defined in a prior agreement between Service Area and ESCNEO administration pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2019. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

This agreement constitutes the entire understanding between the parties with respect to the services and Service Area designated herein. There are no provisions, terms, conditions or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, whether oral/spoken or written, between the parties. Any subsequent agreement between the parties is a separate and distinct contract and not a renewal hereof.

By:

City/Local Schools/Exempted Village Superintendent

By:



Educational Service Center Superintendent

City/Local Schools/Exempted Village Treasurer



Educational Service Center Treasurer

Date _____ Board Resolution # _____

Date: 05/24/23018 Board Resolution: 2018-05-09

New Document

**ENROLLMENT OF RESIDENT AND NONRESIDENT,
HOMELESS, AND FOREIGN EXCHANGE STUDENTS**

A. General Policy:

Upon the recommendation of the Superintendent and approval of the Board of Education, and when space and other facilities are available, a nonresident student may attend the District's schools by paying the current state-established tuition rate and providing his/her own transportation. Permission for enrollment on a tuition basis will be granted only after parental conference with the Superintendent or designee and establishment of need. This privilege may be revoked if the student fails to follow the established rules and regulations.

B. Determination of Status:

It shall be the responsibility of each school principal to refer all students with nonresident parents, or where there is any question of residency, to the Superintendent for a decision as to his/her status as soon as it is known. The Board reserves the right to review requests for admission of tuition students on a case-by-case basis. Any nonresident student who is under suspension or expulsion from another school system must appear for a hearing in accordance with O.R.C. §3313.66 before a decision will be made regarding his/her admission for the duration of the suspension or expulsion.

C. Eligibility for Enrollment:

Students shall be eligible for enrollment in accordance with O.R.C. §3313.64 and O.R.C. §3301.60 if the student is a child in a military family as defined in the Interstate Compact on Educational Opportunity for Military Children.

D. Homeless Students

The Board will comply with the McKinney-Vento Homeless Assistance Act, 42 USC 11431 (the "McKinney-Vento Act") ensuring access to a free, appropriate education, including public preschool, to each homeless child or youth.

1. The McKinney-Vento Act defines "homeless children and youth" as individuals who lack a fixed, regular, and adequate nighttime residence. The term includes -
 - a. Children and youth who are:
 - (1) Sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason (sometimes referred to as *doubled-up*);

- (2) Living in motels, hotels, trailer parks, or camping grounds due to lack of alternative adequate accommodations;
 - (3) Living in emergency or transitional shelters;
 - (4) Abandoned in hospitals; or
 - (5) Awaiting foster care placement.
- b. Children and youth who have a primary nighttime residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings;
- c. Children and youth who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
- d. Migratory children who qualify as homeless because they are living in circumstances described above.

2. Specific Duties of the Board:

The Board shall ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless. Under the McKinney-Vento Act, the Board is responsible for fulfilling the following duties to homeless children and youths:

- a. Presuming that continuing the child's or youth's education in the school of origin is in the child's or youth's best interest, unless contrary to the request of the child or child's parent or guardian, or (in the case of an unaccompanied youth) the youth;
 - (1) Considering student-centered factors related to the child's or youth's best interest, including factors related to the impact of mobility or achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or (in the case of an unaccompanied youth) the youth;
 - (2) If, after conducting the best interest of the child or youth presumption and considering the student-centered factors in Paragraph 1 above, the District determines that it is not in the

child's or youth's best interest to attend the school of origin or the school requested by the parent or guardian, or (in the case of an unaccompanied youth) the youth, provide the child's or youth's parent or guardian or the unaccompanied youth with a written explanation of the reasons for its determination, in a manner and form understandable to such parent, guardian, or unaccompanied youth, including information regarding the right to appeal.

- b. Providing for the immediate enrollment of a homeless child and the maintenance of student records for the child;
 - c. Providing services comparable to what other students receive in the areas of transportation, Title I programs, children with disabilities, limited English proficiency, vocational and technical education, gifted and talented education, and school nutrition;
 - d. Coordinating services to homeless children with other school districts, local social service agencies, and programs that assist homeless children and youth and their families;
 - e. Establishing a local liaison for homeless children and youth; and
 - f. Reviewing and revising policies to ensure that no policies act as barriers to the enrollment of homeless children and youths.
3. District Liaison for Homeless Children and Youth:

The liaison for homeless children and youth is the Director of Student Services. The liaison is responsible for ensuring that:

- a. Homeless children are identified by District personnel through outreach and coordination activities with other agencies;
- b. Homeless children are enrolled in and have a full and equal opportunity to succeed in District schools;
- c. Homeless children and their families have access to and receive educational services for which they are eligible and referrals for other appropriate services including health care, dental, mental health, and substance abuse services, housing services, and other appropriate services;

- d. Parents or guardians of homeless children are informed of the educational and related opportunities available to their children and a meaningful opportunity to participate in the education of their children;
 - e. The liaison provides assistance to an unaccompanied youth with placement or enrollment decisions, considers their views, and notifies the unaccompanied youth of the right to appeal such decisions;
 - f. Public notice of the educational rights of homeless children is disseminated in locations frequented by parents or guardians of such children, including areas where such children receive services, such as schools, family shelters, soup kitchens, and public libraries, in a manner and form understandable to the parents and guardians of such children;
 - g. Parents or guardians of homeless children are fully informed of and assisted with accessing transportation services available to the child, including transportation to the child's school of origin;
 - h. Disputes over enrollment decisions are resolved as quickly as possible after receiving notice of the dispute;
 - i. District personnel providing services pursuant to this Board policy receive professional development and other support; and
 - j. Ensure that homeless children and youths are informed of their status as independent students under the Higher Education Act and that they may obtain assistance from the District to receive verification for the FAFSA.
4. Procedure for Enrollment Decisions and Dispute Resolution:

If the Superintendent or designee determines that the best interest of the child requires the child to be enrolled in a school other than the school of origin or the school requested by the parent or guardian, the Superintendent or designee shall provide a written explanation to the child's parent or guardian, including the right to appeal such determination to the liaison.

The liaison shall inform the parent or guardian that they can provide written or oral documentation to support their position. The liaison shall review the issue and documentation and issue a decision in writing to the parent or guardian.

If the dispute is not resolved, the liaison shall refer the dispute to the Ohio Department of Education Homeless Consultant for the purpose of utilizing the resolution process on the state level.

E. Privacy

Information about a homeless child's or youth's living situation shall be treated as a student education record and shall not be deemed to be directory information.

F. Foreign Exchange Students

A non-immigrant student may be admitted into the United States in non-immigrant status under Section 101(a)(15)(F) of the Act, if

1. The student presents a SEVIS Form I-20 issued in his or her own name by a school approved by the Service for attendance by F-1 foreign students;
2. The student has documentary evidence of financial support in the amount indicated on the SEVIS Form I-20;
3. For students seeking initial admission only, the student intends to attend the school specified in the student's visa (or, where the student is exempt from the requirement for a visa, the school indicated on the SEVIS Form I-20 (or the Form I-20A-B/I-20ID); and
4. In the case of a student who intends to study at a public secondary school, the student has demonstrated that he or she has reimbursed the local educational agency that administers the school for the full, unsubsidized per capita cost of providing education at the school for the period of the student's attendance.

G. Senior Rule

Beginning with the 2019-2020 school year, a student enrolled in the District who completes his/her Junior year while living in the District, whose parents/guardians relocate to a residence outside of the District after completion of the Junior year, shall be permitted to remain enrolled in the District and complete their Senior year on a tuition-free basis. The Superintendent may permit the student to remain enrolled in the District on a tuition-free basis for additional semester(s) if the Superintendent determines that the student has faced personal hardships which have hindered his/her ability to graduate, but is making adequate progress towards graduation.

LEGAL REFS: O.R.C. §§3301.60; 3313.64

McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11421 *et seq.*
20 U.S.C. §6311

Adopted: _____