

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

August 18, 2015

Regular August Board of Education Meeting 6:30 p.m.

Administration Building

The Board of Education has discussed the items listed below in the monthly Special Meeting/Work Session held prior to this Regular meeting. Each action item was reviewed, discussed and evaluated with due diligence and then placed on this agenda for the purpose of voting.

I. CALL TO ORDER – Claudia Hower

II. ROLL CALL

- A. Dana Appel
- B. Claudia Hower
- C. Tom Kelley
- D. Diana Sabitsch
- E. George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS – will return in September

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meeting held July 14, 2015. See Attachment T-1 for details.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Approval of Financial Report

The Treasurer recommends approval of the Financial Report for the month of July as found in Attachment T-2.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Donations

The Treasurer recommends the approval, with appreciation, for the donations listed in Attachment T-3.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Appropriation Adjustments

The Treasurer recommends the approval of the appropriation adjustments listed in the attached schedule be approved by the Board of Education, be it further resolved that the legal level of control be approved at the fund level.

See Attachment T-4.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Purchase Order(s)

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase order(s) 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 above 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 encumbrances.

PO #	Date	Vendor	Amount	Requested by
0810513	7/6/15	Project Lead the Way	\$3,000	High School

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Inventory Deletion

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by Board policy by the CFO/COO.

See Attachment T-5.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. District Vendor List

The Treasurer recommends after review by the Board of Education, the approval of the District vendor list dated August 18, 2015 which is maintained at the Central Office and further authorizes the Treasurer, at his discretion, to add additional vendors or delete vendors during the school year as necessary.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. Resolution to Summit County for Tax Collection Advancement

The Treasurer recommends approval of the request by the Board of Education for the advancement of taxes as collected by the County. See **Attachment T-6**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. Cooperative Purchasing Agreement Ohio Department of Administrative Services

The Treasurer recommends participation in the purchasing cooperative sponsored by the Ohio Department of Administrative Services.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

J. Transfers and Advances

The Treasurer recommends the approval of the advances as listed and be it further resolved this action is a necessary step in addressing negative cash balances, in the listed funds, until budgeted revenues are collected. See **Attachment T-7**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

K. Delegates Appointed to the OSBA Annual Business Meeting

As appointed by the Board President Claudia Hower, the Treasurer recommends the approval of Diana Sabitsch as delegate and Tom Kelley as alternate to the OSBA Annual Business meeting to be held on November 9, 2015 whereas the deadline for this appointment is the Regular August meeting.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

L. Contract Award for Remodeling of Room 239, Revere High School

Be it resolved that the District declared an emergency and urgent necessity to modify the above classroom to accommodate students, whereas the need to follow state law regarding competitive bidding was modified, whereas bidding was accomplished through the direct solicitation of bids to insure competitive pricing, the Treasurer recommends that the project be awarded to Synergy, as directed by the Board's architect, in the amount of \$84,500. See **Attachment T-8**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

VIII. BOARD MEMBERS' REPORTS

- A. Finance/Audit Committee
- B. Facilities and Grounds Committee
- C. Legislative Report
- D. Cuyahoga Valley Career Center

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

Personnel – Certificated/Licensed

A. Resignation – Certificated/Licensed Personnel

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

Elizabeth Dagostino / Grade 3 HES Effective at the end of the 14/15 school year

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Certificated/Licensed New Hires – 2015/2016 School Year

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

Courtney Acker	Language Arts RMS	BA, Step 1	\$41,383.00
Kelly Rourke	Grade 2 HES	BA, Step 0	\$38,967.00

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Administrator Compensation – 2015/2016 Contract Year

The Treasurer recommends that the Board of Education approve a 4% increase on the current base salary of the following Administrators effective August 1, 2015:

Phil King, Principal RHS
John Evans, Assistant Principal RHS
Bill Conley, Athletic Director RHS
Judy Myers, Principal RMS
Dan Fry, Principal BES
Julie Gulley, Principal HES
Kim Hussing, Assistant Principal HES

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Salary Adjustment – Director of Student Services – 2015/2016 School Year

It is recommended that the Board of Education approve compensation in the amount of \$112,000.00 for Dr. Christine Kovach, Director of Student Services.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Supplemental Contracts – Certificated/Licensed Personnel

It is recommended that the Board of Education approve the following with compensation per the current REA negotiated agreement.

Class Advisors RHS

Grade 11 – Cynthia Gobrogge
Grade 12 – Elizabeth Long (.75) and Cynthia Gobrogge (.25)

Department Chair RHS

World Languages – Larry Petkovsek (.50) and Maria Fela (.50)

Robotics RHS

Advisor – Joe Silvestri
Assistant Advisor – Joe Kelleher

Performance Related

Assistant Band Director – Katie Rizzo
Stage Manager/School Calendar – Darren LeBeau

RMS

Yearbook – Joan Lyon (.50) and Lisa Thacker (.50)

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Salary Increases Due to Additional Education

It is recommended that the Board of Education approve the following salary increases due to additional education:

John Faust	Grade 5 BES	MA+30, Step 13	\$80,389.00
Dave Heideman	Health and P.E. RHS	MA+15, Step 23	\$86,039.00
Joshua Schaefer	Science RHS	BA+15, Step 3	\$47,267.00

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Long Term Substitutes – 2015/2016 School Year

It is recommended that the Board of Education approve the following as long term substitutes as noted:

Maria Bertocin for Amanda Holzman/ Grade 2 Effective August 17, 2015 through May 31, 2016
Julie Delagrange for Amy Bitong/Grade 1 Effective August 17, 2015 through January 1, 2016

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Personnel – Classified

A. Classified Resignations

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

Cynthia La Voie / Secretary HES Effective the end of August 24, 2015*
Christine Myers / Bus Driver Effective end of the 14/15 school year
Linda Schaefer / Head Cook RMS Effective end of August 28, 2015

*Contingent upon Board approval of her new position at Brecksville-Broadview Hts

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Classified New Hires – 2015/2106 School Year

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

Lisa Summerville IAT/Volunteer Coordinator RHS Step 0 \$12.46/hour*

*For seven hours per day Monday through Friday

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Salary Adjustment – Secretary to the Director of Curriculum and Instruction – 2015/2016 School Year

It is recommended that the Board of Education approve compensation in the amount of \$48,500.00 for Brenda Moll, Secretary to the Director of Curriculum and Instruction.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Classified Substitutes 2015/2016 School Year

It is recommended that the Board of Education approve the classified substitutes as detailed in **Attachment 1** to be used on an as needed basis with compensation per the Board approved rates. It is further recommended that the Board of Education approve the following:

Thomas Gainer Substitute Bus Driver Effective on or after August 20, 2015*

Paul S. Pirnat Substitute Bus Driver Effective on or after August 20, 2015*

*Contingent upon receipt of all paperwork required including background checks and class B CDL with S and P endorsements

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Supplemental Contracts – Classified Personnel

It is recommended that the Board of Education approve the following with compensation per the current REA negotiated agreement.

Performance Related

Percussion – Robert Hassing

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Lunch Aides – 2015/2016 School Year

It is recommended that the Board of Education approve the following for five hours daily Monday through Friday for the 2015/2016 school year with compensation per the current REA negotiated agreement.

Kathy Daetwyler / RMS 9:30 a.m. – 2:30 p.m.

Karen Morar / RMS 9:30 a.m. – 2:30 p.m.

Joanna Sherry / RMS 9:30 a.m. – 2:30 p.m.

Amanda McCabe / BES 11:25 a.m. – 4:25 p.m.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Change of Employment – Classified Personnel

It is recommended that the Board of Education approve the resignation of Heidi Mitschke as the Playground Aide at HES contingent upon Board approval of her as the Playground Aide at BES, all effective 8-20-15.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. Kindergarten Drivers – 2015/2016 School Year

It is recommended that the Board of Education approve the following as 2-hour Kindergarten route drivers for the 2015 – 2016 school year:

Sharon Ayers

Jackie Scott

Jennifer Shaver

Lisa Solomon

Routes may be adjusted with changes in Kindergarten student census/enrollment.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. Addition to Existing Employment – Corbett Demastus

It is recommended that the Board of Education approve the addition of the Assumption/CVCC afternoon route to the route currently being driven by Corbett Demastus to provide timely transportation of students and consistency of driver. Mr. Demastus will go from a contracted 1.5 hours daily to a contracted 3.5 hours daily.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Student Services

A. REVISED Agreement – LLA Therapy (PRN Therapy Services) – 2015/2016 School Year

It is recommended that the Board of Education approve the revised agreement detailed in **Attachment 2** to provide therapy services for students as needed.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Occupational Therapy Services – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement with Diane Stevens to provide Occupational Therapy Services as detailed in **Attachment 3**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Audiology Services – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement with Children's Hospital Medical Center (Department of Family Child Learning Center) to provide audiology services as detailed in **Attachment 4**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Practical Nurse Services – 2015/2016 School Year

It is recommended that the Board of Education approve Katherine Nave, LPN, to provide services to a specific student in Hillcrest Elementary with compensation for services payable under a waiver program at no cost to the District.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Other Business

A. Bus Routes – 2015/2016 School Year

It is recommended that the Board of Education approve the 2015 – 2016 school year student bus routes as posted on the Revere web site with modifications as needed to provide safe and timely transportation of students.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

X. REPORTS FROM CENTRAL OFFICE TEAM

A. Director of Student Services

B. Director of Curriculum, Instruction and Instructional Technology

XI. INFORMATIONAL ITEMS

A. There will be a Special Meeting September 8, 2015 at 5:00 p.m. in the Administration Building

B. There will be a Regular Meeting September 15, 2015 at 6:00 p.m. in the RHS Library

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourages 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 meeting. Should your comments include a request for information or extended dialogue it may be necessary and more appropriate that a subsequent meeting with Board and/or Administrative representatives be scheduled to fully address 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.

At the proper time during the meeting, participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, their address and group affiliation, if any, prior to addressing the group.

XIII. EXECUTIVE SESSION

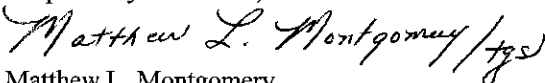
A. Personnel: To consider the evaluation, employment and compensation of a public employee.

B. Negotiations: To prepare for negotiations or bargaining sessions with public employees.

C. Property: To consider the sale or purchase of property for public purposes.

XIV. ADJOURNMENT

Respectfully Submitted,



Matthew L. Montgomery
Superintendent

New Document

The President, Mrs. Hower, called the meeting to order at 3:00 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER'S AGENDA-No Action

SUPERINTENDENT'S REPORT-No Action

Review of Agenda for 7/21/15 BOE Meeting

PRESENTATION: Tom Speaks from Impact Group

EXECUTIVE SESSION

Res. 16-103162 Moved by Mrs. Appel, seconded by Mr. Kelley to go into Executive Session at 4:59 P.M. to consider the evaluation, employment and compensation of a public employee, to prepare for negotiations or bargaining sessions with public employees and to consider the sale or purchase of property for public purposes.

Roll Call: Aye-Appel, Kelley, Hower, Sabitsch, Seifert
Motion Carried.

Res. 16-103163 Moved by Mrs. Appel, seconded by Mr. Seifert to come out of Executive Session and go back to Regular Session at 7:32 P.M.

Roll Call: Aye- Appel, Seifert, Hower, Kelley, Seifert
Motion Carried.

ADJOURNMENT

Res. 16-103164 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to adjourn the meeting at 7:36 P.M.

Roll Call: Aye- Sabitsch, Seifert, Appel, Hower, Kelley
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

JULY 31, 2015

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of July 2015

Schedule

Cash Reconciliation Report	A
• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.	
Financial Report by Fund	B
• A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.	
SM-2	C
• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.	
Permanent Improvement Fund Report	D
• Financial summary by month of all activity on the PI Fund.	
Food Service Report	E
• Consolidated summary by month of the food service operation for all four school buildings.	

FISCAL 2016
July 2015 Month End Report
Cash Reconciliation Report

Total Fund Balance

\$30,350,854.23

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,608,124.87
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$242.39

Investments

First Merit Sweep Account	\$20,395,000.00
A.P.Y. 0.050%	
Star Bank at 0.04%	\$103.98
TriState Capital Bank	\$0.00
US Bank	\$200.08
CDARS-TriState Capital - matures 10/8/15 .45%	\$1,500,000.00
CDARS-TriState Capital - matures 4/6/17 .85%	\$2,000,000.00
CDARS-TriState Capital - matures 4/28/17 .763%	\$999,750.00
CDARS-TriState Capital - matures 10/29/18 1.309%	\$499,850.00
CDARS-TriStateCapital - matures 4/30/18 1.150%	\$500,000.00
CDARS-TriState Capital - matures 9/24/15 .40%	\$1,500,000.00
CDARS-TriState Capital - matures 3/24/16 .55%	\$1,500,000.00

Total \$28,894,904.06

Cash in Transit to Depository

Petty Cash Balances:

Building Principals	\$0.00
Athletic Director	\$0.00
Bus Garage	\$0.00
Treasurer's Office	\$0.00
Sub-total Petty Cash	\$0.00

Change Funds \$0.00

Total \$30,503,271.32

Outstanding Checks (\$147,074.23)

Adjustments

Adjustments	(\$5,342.86)
	(\$5,342.86)

Adjusted Total

\$30,350,854.23

Cash on Hand (unrecorded and undeposited) \$0.00

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

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(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
001 0000	GENERAL FUND									
	20,360,619.54	7,648,247.61	7,648,247.61	3,353,895.97	3,353,895.97	24,654,971.18	2,846,115.89	21,808,855.29		
002 0000	BOND RETIREMENT									
	718,094.57	374,386.81	374,386.81	0.00	0.00	1,092,481.38	0.00	1,092,481.38		
002 9012	Bond Debt Service QSCB									
	70,964.30	0.00	0.00	0.00	0.00	70,964.30	0.00	70,964.30		
003 0000	PERMANENT IMPROVEMENT FUND									
	2,336,478.26	337,798.32	337,798.32	17,099.00	17,099.00	2,657,177.58	820,187.05	1,836,990.53		
003 9001	PERMANENT IMPROVEMENT RESERVE FUNDS									
	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00	375,000.00		
004 0000	BUILDING FUND									
	8,088.94	37.90	37.90	0.00	0.00	8,126.84	7,998.00	128.84		
004 9001	Building Fund - Sale of Richfield									
	92,087.50	0.00	0.00	0.00	0.00	92,087.50	56,403.88	35,683.62		
004 9002	Building Fund - Sale of Hametown Property									
	768,156.09	0.00	0.00	0.00	0.00	768,156.09	785,990.80	17,834.71-		
004 9012	BUILDING FUND - HB 264									
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00		
004 9098	BUILDING FUND - PROPERTY SALE									
	22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90		
006 0000	FOOD SERVICES									
	9,535.90	772.55	772.55	54,883.31	54,883.31	44,574.86-	7,886.40	52,461.26-		
007 9000	BANQUET FUND									
	1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51		
007 9306	SENIOR MEMORIAL FUND									
	4,574.69	0.00	0.00	0.00	0.00	4,574.69	2,000.00	2,574.69		
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND									
	3,250.00	0.00	0.00	0.00	0.00	3,250.00	1,750.00	1,500.00		
007 9311	THE ERIC MORANT MEMORIAL FUND									
	2,670.00	0.00	0.00	0.00	0.00	2,670.00	750.00	1,920.00		
007 9355	LUEPTOW ART FUND									
	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00		

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

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(FINSUM)

Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Expenditures	MTD Expenditures	FYTD Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND	219.00	0.00	0.00	0.00	219.00	1,600.00	1,381.00-
007 9382	MICHAEL LUKITY MEMORIAL FUND	782.02	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
007 9387	BANAS CHEERLEADING SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	500.00	500.00-
007 9388	Teacher Excellence Award	1,669.31	0.00	0.00	0.00	1,669.31	0.00	1,669.31
007 9389	The Christenson Foundation Robert Gilbert II	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	0.00
007 9390	WALKER FINE ARTS SCHOLARSHIP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND	36,198.82	0.00	0.00	4,500.00	4,500.00	31,698.82	0.00
007 9392	The Jennifer Lyn Mears Library Memorial Fund	950.00	0.00	0.00	0.00	0.00	950.00	0.00
007 9393	Express Employment Professional Scholarship	500.00	0.00	0.00	500.00	500.00	0.00	0.00
007 9394	JAMES BENNETT WASHINGTON DC MEMORIAL FUND	841.00	0.00	0.00	0.00	0.00	841.00	0.00
007 9395	Bath Business Association Scholarship Fund	500.00	0.00	0.00	0.00	0.00	500.00	0.00
007 9396	Ted R. Munsey Memorial Scholarship	4,770.00	0.00	0.00	0.00	0.00	4,770.00	500.00
007 9397	SHANNON WILKES MEMORIAL SCHOLARSHIP	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
008 9360	MYRON WINDER SCHOLARSHIP	17,169.94	0.73	0.73	0.00	0.00	17,170.67	0.00
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL	44,015.94	80.00	80.00	0.00	0.00	44,095.94	2,453.26

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

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(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
009 9101	PRESCHOOL	0.00	30.00	30.00	0.00	0.00	30.00	0.00	30.00
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL	32,728.31	120.00	120.00	2,748.90	2,748.90	30,099.41	6,131.99	23,967.42
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL	84.01	50.00	50.00	4,903.23	4,903.23	4,769.22-	12,079.52	16,848.74-
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL	5,639.37	618.00	618.00	2,825.20	2,825.20	3,432.17	18,650.99	15,218.82-
012 0000	ADULT EDUCATION	973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND	6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL	20,560.74	593.30	593.30	344.40	344.40	20,809.64	36,213.30	15,403.66-
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	30,611.03	32.50	32.50	563.68	563.68	30,079.85	767.10	29,312.75
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	44,421.11	0.00	0.00	0.00	0.00	44,421.11	1,400.00	43,021.11
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	6,362.11	22.00	22.00	2,253.42	2,253.42	4,130.69	6,131.84	2,001.15-
019 9204	CHAMBER GRANT	393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY	5,256.13	0.00	0.00	0.00	0.00	5,256.13	0.00	5,256.13
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	4,987.94	1,896.48	1,896.48	5,430.68	5,430.68	1,453.74	11,157.32	9,703.58-
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL	50,786.51	340,546.79	340,546.79	342,325.44	342,325.44	49,007.86	1,633.86	47,374.00
026 9002	FLEXIBLE SPENDING PLAN	23,639.63	4,973.94	4,973.94	8,782.22	8,782.22	19,831.35	6,704.08	13,127.27
026 9003	EMPLOYEE HEALTH CARE	117,483.03	0.00	0.00	0.00	0.00	117,483.03	3,440.00	114,043.03

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

Page: 4
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
200 9212 CLASS OF 2012								
961.50	0.00	0.00	0.00	0.00	961.50	38.50	923.00	
200 9213 CLASS OF 2013								
3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	
200 9214 CLASS OF 2014								
2,524.07	0.00	0.00	0.00	0.00	2,524.07	0.00	2,524.07	
200 9215 CLASS OF 2015								
12,685.13	0.00	0.00	0.00	0.00	12,685.13	0.00	12,685.13	
200 9216 CLASS OF 2016								
3,653.90	0.00	0.00	2,000.00	2,000.00	1,653.90	0.00	1,653.90	
200 9217 CLASS OF 2017								
4,239.74	0.00	0.00	0.00	0.00	4,239.74	0.00	4,239.74	
200 9218 CLASS OF 2018								
2,321.10	0.00	0.00	0.00	0.00	2,321.10	0.00	2,321.10	
200 9317 NATIONAL HONOR SOCIETY								
7,897.81	0.00	0.00	0.00	0.00	7,897.81	2,923.50	4,974.31	
200 9318 LANTERN								
842.19	0.00	0.00	0.00	0.00	842.19	0.00	842.19	
200 9320 MIDDLE SCHOOL STUDENT COUNCIL								
3,289.26	0.00	0.00	0.00	0.00	3,289.26	507.50	2,781.76	
200 9321 HIGH SCHOOL STUDENT COUNCIL								
13,141.59	0.00	0.00	659.00	659.00	12,482.59	6,797.63	5,684.96	
200 9322 REVERE PLAYERS								
26,112.39	0.00	0.00	455.80	455.80	25,656.59	1,738.50	23,918.09	
200 9323 YEARBOOK								
14,593.67	0.00	0.00	0.00	0.00	14,593.67	0.00	14,593.67	
200 9350 INSTRUMENTAL MUSIC								
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365 ART CLUB								
1,043.01	0.00	0.00	0.00	0.00	1,043.01	0.00	1,043.01	
200 9370 NATIONAL ART HONOR SOCIETY								
1,052.59	0.00	0.00	0.00	0.00	1,052.59	0.00	1,052.59	

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

Page: 5
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9375 CHESS CLUB								
109.72	0.00		0.00	0.00	0.00	109.72	10.00	99.72
200 9380 KEY CLUB								
3,370.06	0.00		0.00	0.00	0.00	3,370.06	22.06	3,348.00
200 9390 INTERNATIONAL CLUB								
731.21	0.00		0.00	0.00	0.00	731.21	0.00	731.21
200 9395 PROJECT LOVE								
432.03	0.00		0.00	0.00	0.00	432.03	0.00	432.03
200 9400 MARKETING EDUCATION								
2.58	0.00		0.00	0.00	0.00	2.58	0.00	2.58
300 0000 NON-STUDENT MANAGEMENT FUND								
120.00	0.00		0.00	0.00	0.00	120.00	0.00	120.00
300 920A ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND								
48,727.53	200.00		200.00	11,438.21	11,438.21	37,489.32	50,145.25	12,655.93-
300 9230 CHORAL								
1,701.65	0.00		0.00	0.00	0.00	1,701.65	0.00	1,701.65
300 9330 C.A.R.E.								
6.81	0.00		0.00	0.00	0.00	6.81	0.00	6.81
300 9501 FOOTBALL								
5,966.63	3,910.00		3,910.00	0.00	0.00	9,876.63	7,327.49	2,549.14
300 9502 VOLLEYBALL								
5,097.76	1,150.00		1,150.00	406.25	406.25	5,841.51	1,137.00	4,704.51
300 9503 BOYS SOCCER								
6,878.94	0.00		0.00	130.00	130.00	6,748.94	3,366.72	3,382.22
300 9504 GIRLS SOCCER								
7,465.57	75.00		75.00	1,624.62	1,624.62	5,915.95	262.01	5,653.94
300 9505 BOYS TENNIS								
823.59	0.00		0.00	0.00	0.00	823.59	67.25	756.34
300 9506 GIRLS TENNIS								
5,542.77	0.00		0.00	0.00	0.00	5,542.77	100.00	5,442.77
300 9507 WRESTLING								
2,832.93	0.00		0.00	0.00	0.00	2,832.93	0.00	2,832.93

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

Page: 6
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code	
300 9508	CHEERLEADING							
	5,178.41	2,750.00	2,750.00	0.00	0.00	7,928.41	1,316.93	6,611.48
300 9509	BOYS BASKETBALL							
	15,191.70	2,550.00	2,550.00	2,792.52	2,792.52	14,949.18	2,344.52	12,604.66
300 9510	GIRLS BASKETBALL							
	1,837.22	0.00	0.00	0.00	0.00	1,837.22	1,235.88	601.34
300 9511	BOYS GOLF							
	360.82	0.00	0.00	294.00	294.00	66.82	0.00	66.82
300 9512	GIRLS GOLF							
	97.50	0.00	0.00	0.00	0.00	97.50	0.00	97.50
300 9513	BASEBALL							
	1,582.74	0.00	0.00	0.00	0.00	1,582.74	50.00	1,532.74
300 9514	SOFTBALL							
	4,498.00	189.00	189.00	0.00	0.00	4,687.00	40.00	4,647.00
300 9515	SWIMMING							
	1,181.00	0.00	0.00	0.00	0.00	1,181.00	0.00	1,181.00
300 9517	CROSS COUNTRY							
	1,029.04	0.00	0.00	0.00	0.00	1,029.04	100.00	929.04
300 9519	BOYS TRACK							
	1,411.05	0.00	0.00	0.00	0.00	1,411.05	250.00	1,161.05
300 9520	GIRLS TRACK							
	21.06	0.00	0.00	0.00	0.00	21.06	0.00	21.06
300 9521	BOYS LACROSSE							
	1,934.14	0.00	0.00	0.00	0.00	1,934.14	0.00	1,934.14
300 9522	GIRLS LACROSSE							
	2,828.96	0.00	0.00	0.00	0.00	2,828.96	0.00	2,828.96
300 9524	DANCE TEAM							
	1,654.54	0.00	0.00	0.00	0.00	1,654.54	0.00	1,654.54
300 9525	OHSA TOURNAMENTS							
	3,624.95	0.00	0.00	0.00	0.00	3,624.95	0.00	3,624.95
300 9526	ROBOTICS							
	5,597.53	0.00	0.00	267.44	267.44	5,330.09	231.89	5,098.20

Date: 08/03/2015
Time: 3:15 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JULY 31, 2015

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
401 9213	AUX. SERVICES-OLD TRAIL						
0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.04
401 9214	AUX. SERVICES-OLD TRAIL						
1,566.72	0.00	0.00	0.00	0.00	1,566.72	1,566.72	0.00
401 9215	AUX. SERVICES-OLD TRAIL						
19,057.37	0.00	0.00	15,964.44	15,964.44	3,092.93	2,453.63	639.30
401 9216	AUX. SERVICES-OLD TRAIL YEAR 1						
0.00	0.46	0.46	3,773.82	3,773.82	3,773.36-	37,163.81	40,937.17-
516 9214	IDEA SPECIAL ED- PART B (7/1/13-6/30/14)						
0.00	0.00	0.00	97.92	97.92	97.92-	52.08	150.00-
516 9215	IDEA Part B- (7/1/14-6/30/15)						
8,154.74	0.00	0.00	21,784.50	21,784.50	13,629.76-	0.00	13,629.76-
516 9314	PARENT MENTOR -(7/1/13-6/30/14)						
41.07	0.00	0.00	0.00	0.00	41.07	0.00	41.07
516 9315	PARENT MENTOR -(7/1/14/6/30/15)						
831.84	0.00	0.00	0.00	0.00	831.84	0.00	831.84
572 9202	TITLE I - FY02						
1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9214	TITLE I - FY2014 (7/1/13-6/31/14)						
84.61	0.00	0.00	0.00	0.00	84.61	0.00	84.61
572 9215	TITLE I - FY2015 (7/1/14-6/30/15)						
6,918.55	0.00	0.00	18,355.02	18,355.02	11,436.47-	0.00	11,436.47-
573 9200	TITLE VI(CHAPTER 2)-FY00						
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01						
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9215	TITLE IIA - FY2015 (7/1/14-6/30/15)						
1,324.43	0.00	0.00	0.00	0.00	1,324.43	0.00	1,324.43
GRAND TOTALS:							
25,513,921.83	8,721,031.39	8,721,031.39	3,884,098.99	3,884,098.99	30,350,854.23	4,760,694.15	25,590,160.08

FORM SM-2

DATE: 08/03/2015
TIME: 15:18:27OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
Revere LSD July 2015

FISCAL YEAR: 2016 MONTH: 07

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	7,424,688	7,424,688	0	7,424,688	7,424,688
01.020 Tangible Personal Property Tax	0	0	0	0	0	0
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	0	192,960	192,960	0	192,960	192,960
01.040 Restricted Grants-in-Aid	0	189	189	0	189	189
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	0	0	0
01.060 All Other Operating Revenue	0	30,410	30,410	0	30,410	30,410
01.070 Total Revenue	0	7,648,247	7,648,247	0	7,648,247	7,648,247
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	0	0
02.060 All Other Financing Sources	0	0	0	0	0	0
02.070 Total Other Financing Sources	0	0	0	0	0	0
02.080 Total Revenues and Other Financing Sources	0	7,648,247	7,648,247	0	7,648,247	7,648,247
EXPENDITURES						
03.010 Personal Services	0	2,007,462	2,007,462	0	2,007,462	2,007,462
03.020 Employees' Retirement/Insurance Benefits	0	603,202	603,202	0	603,202	603,202
03.030 Purchased Services	0	583,299	583,299	0	583,299	583,299
03.040 Supplies and Materials	0	110,908	110,908	0	110,908	110,908
03.050 Capital Outlay	0	43,104	43,104	0	43,104	43,104
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	0	5,921	5,921	0	5,921	5,921
04.500 Total Expenditures	0	3,353,896	3,353,896	0	3,353,896	3,353,896
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	0	0	0
05.050 Total Expenditure and Other Financing Uses	0	3,353,896	3,353,896	0	3,353,896	3,353,896
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	0	4,294,351	4,294,351	0	4,294,351	4,294,351
07.010 Beginning Cash Balance	0	20,360,620	20,360,620	0	20,360,620	20,360,620
07.020 Ending Cash Balance	0	24,654,971	24,654,971	0	24,654,971	24,654,971
08.010 Outstanding Encumbrances	0	2,846,116	2,846,116	0	2,846,116	2,846,116

FY2016			
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006			
Monthly Cash Flow Spending Plan Report			
INCOME	JULY	TOTALS	
BEGINNING BALANCES	\$9,535.90		
Interest Earnings		\$0.00	
Student Lunch Sales	\$762.45	\$762.45	
Student A-La-Carte Sales		\$0.00	
Student Milk Sales		\$0.00	
Adult Lunch Sales		\$0.00	
Catering - Bath		\$0.00	
Catering - Hillcrest		\$0.00	
Catering - RMS		\$0.00	
Catering - RHS		\$0.00	
Miscellaneous		\$0.00	
Vending Commissions - RMS	\$10.10	\$10.10	
Vending Commissions - RHS		\$0.00	
State Subsidy		\$0.00	
Federal Subsidy		\$0.00	
Transfers In		\$0.00	
Initial Advance In		\$0.00	
Refund/Prior Year Expenditure		\$0.00	
Advances In		\$0.00	
TOTALS RECEIPTS	\$772.55	\$772.55	
EXPENDITURES	JULY	TOTALS	
Administrative Supply		\$0.00	
Regular Salaries	\$35,224.01	\$35,224.01	
Overtime/Extra Time	\$18.52	\$18.52	
Leaves/Holiday	\$82.84	\$82.84	
Severence		\$0.00	
Substitutes		\$0.00	
Benefits	\$17,028.93	\$17,028.93	
SURcharge		\$0.00	
Management Services	\$2,529.01	\$2,529.01	
Repair/Maintenance		\$0.00	
Travel/Meetings		\$0.00	
Food/Supplies		\$0.00	
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		\$0.00	
TOTALS EXPENDITURES	\$54,883.31	\$54,883.31	
ENDING BALANCES	(\$44,574.86)		
ENCUMBERANCES	\$7,886.40		
UNENCUMBERED BAL	(\$52,461.26)		

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
08/18/2015**

CASH DONATIONS

1. To: Revere Schools, \$1,000.00, for the athletic field fencing project initiative at the Administrative Fields.
From: Revere Soccer Club

EQUIPMENT / OTHER DONATIONS

NA

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

New Document

Adjustments
FY2016 Permanent Appropriations
August 18, 2015

Attachment T-4

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, approve these appropriations 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>Special Revenue Funds</u>				
Auxiliary Services	401	INCREASE	\$100,000.00	\$190,000.00
<u>Enterprise Funds</u>				
Uniform School Supply	009	INCREASE	\$10,000.00	\$39,000.00
<u>Internal Service Funds</u>				
<u>Capital Projects Fund Class</u>				
<u>Trust Fund Class</u>				
<u>Agency Fund Class</u>				
Total of adjustments and or increase to the District's Appropriations			\$110,000.00	

New Document

INVENTORY CONTROL FORM

Attachment T-5

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Deletion ()

Correction ()

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date

8/10/15

BARCODE TAG #

002613

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG #	FLOOR #	ROOM #
RHS		217

Description:

ITEM NAME

CRESS Electric Ki/V

BRAND NAME

CRESS

SERIAL #

9709

MODEL #

FTX27P

Verification of barcode tag placement:

NONE

This item has NO value

signature

date

printed name

P. King
8/10/15

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

Deleted Items - 2014-2015 School Year - Updated 8-13-15				
Board Tag #	Description	Building		
7858	Dell 15" FP Display	HES - 200		
7530	Dell 17 Display	HS - 500		
6087	Dell GX 270 Computer	HES - 200		
NBT	Dell GX 520 Computer	HS - 500		
NBT	HP Scanner 3400c	MS - 400		
7339	Dell GX 520 Computer	HS - 500		
8286	Dell 2400MP Projector	BES - 100		
8239	Dell 2400MP Projector	BES - 100		
7159	Dell GX 280 Computer	HS - 500		
6641	Dell 17 Display	HS - 500		
9164	Samsung L300 Projector	MS - 400		
2203	Cannon Copier	MS - 400		
6115	Dell GX 270 Computer	HES - 200		
7153	Dell GX 280 Computer	HES - 200		
8515	Dell 1409X Projector	HES - 200		
8273	HP DeskJet 6940	HS - 500		
4365	HP Deskjet 840C Printer	MS - 400		
6433	Dell GX 270 Computer	HES - 200		
6386	HP LaserJet 5100	MS - 400		
7084	Dell 17" CRT Display	BES - 100		
7628	Dell 17" CRT Display	BES - 100		
6561	Dell 17" CRT Display	BES - 100		
NBT	Dell 17" CRT Display	BES - 100		
NBT	HP DeskJet 6940 Printer	BES - 100		
10075	Smart Board	BES - 100		
6443	Dell GX 270 Computer	HES - 200		
6444	Dell 17" CRT Display	HES - 200		
7100	Dell 17" CRT Display	MS - 400		
6840	Dell OptiPlex GX280 Computer	MS - 400		
7103	Dell OptiPlex GX280 Computer	MS - 400		
6582	Dell OptiPlex GX270 Computer	MS - 400		
7566	Dell 17" CRT Display	HES - 200		
6518	Dell 17" CRT Display	HES - 200		
6627	Dell 17" CRT Display	HES - 200		
7248	Dell OptiPlex GX280 Computer	HES - 200		
6287	Dell OptiPlex GX270 Computer	HES - 200		
7161	Dell OptiPlex GX280 Computer	HS - 500		
6872	Dell OptiPlex GX280 Computer	HS - 500		
6646	Dell 17" CRT Display	HS - 500		
4842	Dell 17" CRT Display	HS - 500		
6868	Dell GX 280 Computer	HS - 500		
4837	Dell GX 270 Computer	HS - 500		
6780	HP Deskjet 6127	HS - 500		
4568	HP Deskjet 840C Printer	HS - 500		
7784	APC UPS	MS - 400		
9582	Computer	HS - 500		
6455	Computer	HS - 500		
5101	Compaq Computer	MS - 400		
5233	Compaq Computer	MS - 400		
5218	Compaq Computer	MS - 400		
10006	Kyocera Printer	MS - 400		
5089	HP LaserJet 4100 Printer	MS - 400		
5087	HP LaserJet 4100 Printer	MS - 400		
6587	Dell 17" CRT Display	MS - 400		
7375	AxisTV Channel Player	HS - 500		
7374	AxisTV Content Server	HS - 500		
6895	Dell 19" FP Display	HS - 500		
6460	NEC FP Display	HS - 500		
4808	Dell 17" CRT Display	HS - 500		
6884	Dell OptiPlex GX280 Computer	HS - 500		
6588	Dell OptiPlex GX270 Computer	HS - 500		
7085	Dell OptiPlex GX280 Computer	HS - 500		

NBT	HP Scanjet 5300C Scanner	MS - 400		
6619	Dell 17" CRT Display	MS - 400		
4938	Dell 17" CRT Display	MS - 400		
6716	Dell 17" CRT Display	MS - 400		
6216	Dell 17" CRT Display	MS - 400		
7096	Dell 17" CRT Display	MS - 400		
7476	Dell 17" CRT Display	MS - 400		
7474	Dell 17" CRT Display	MS - 400		
4546	HP Deskjet 840C Printer	HS - 500		
6051	HP Deskjet 6127	HS - 500		
6776	HP Deskjet 6127	HS - 500		
6777	HP Deskjet 6127	HS - 500		
9184	HP ScanJet G4010	HS - 500		
NBT	HP Deskjet 840C Printer	HS - 500		
7616	Dell 17" CRT Display	BES - 100		
6577	Dell 17" CRT Display	BES - 100		
6404	Dell 17" CRT Display	BES - 100		
7626	Dell 17" CRT Display	BES - 100		
6795	HP Deskjet 6127	BES - 100		
4267	HP Deskjet 840C Printer	HES - 200		
6805	HP Deskjet 6127	HES - 200		
NBT	ScanJet G3010	HES - 200		
9539	Dell OptiPlex GX270 Computer	HS - 500		
6271	Dell OptiPlex GX270 Computer	HS - 500		
7157	Dell OptiPlex GX280 Computer	HS - 500		
6301	Dell OptiPlex GX270 Computer	HS - 500		
7162	Dell 17" CRT Display	HS - 500		
7502	Dell 17" CRT Display	HS - 500		
7504	Dell 17" CRT Display	HS - 500		
7500	Dell 17" CRT Display	HS - 500		
NBT	Dell 17" CRT Display	HS - 500		
NBT	Dell 17" CRT Display	HS - 500		
6247	Dell OptiPlex GX270 Computer	HS - 500		
6261	Dell OptiPlex GX270 Computer	HS - 500		
6265	Dell OptiPlex GX270 Computer	HS - 500		
6249	Dell OptiPlex GX270 Computer	HS - 500		
6269	Dell OptiPlex GX270 Computer	HS - 500		
6267	Dell OptiPlex GX270 Computer	HS - 500		
7526	Dell 17" CRT Display	HS - 500		
6270	Dell 17" CRT Display	HS - 500		
6608	Dell 17" CRT Display	HS - 500		
7516	Dell 17" CRT Display	HS - 500		
7514	Dell 17" CRT Display	HS - 500		
6250	Dell 17" CRT Display	HS - 500		
7152	Dell 17" CRT Display	HS - 500		
6264	Dell 17" CRT Display	HS - 500		
7528	Dell 17" CRT Display	HS - 500		
6266	Dell 17" CRT Display	HS - 500		
6305	Dell OptiPlex GX270 Computer	HS - 500		
9529	Dell OptiPlex GX270 Computer	HS - 500		
6257	Dell OptiPlex GX270 Computer	HS - 500		
7151	Dell OptiPlex GX280 Computer	HS - 500		
6776	HP Deskjet 6127	HS - 500		
6777	HP Deskjet 6127	HS - 500		
6051	HP Deskjet 6127	HS - 500		
4637	HP Deskjet 840C Printer	HS - 500		
4546	HP Deskjet 840C Printer	HS - 500		

New Document

Board Resolution
Requesting Advancement of Tax Collections
By Summit County
Resolution # 16 -

The Treasurer advised the Board that the notice requirements of O.R.C. §121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

WHEREAS, Section 3221.34 of the Ohio Revised Code states that all local governments must file a Resolution with the County Fiscal Office each year in order to receive advance payment of local taxes;

THEREFORE, BE IT RESOLVED that the Revere Local Schools Board of Education wishes to receive tax advances from Summit County, it is hereby recommended that the Treasurer be authorized to request tax advances from the Summit County Fiscal Office for tax year 2015 payable in calendar year 2016 and that the County is authorized to make such advances.

_____ seconded the resolution and the roll being called upon its adoption the vote resulted as follows:

Mrs. Appel -

Mrs. Hower -

Mr. Kelley -

Mrs. Sabitsch -

Mr. Seifert -

Adopted the 18th day of August, 2015

I, David R. Forrest, Treasurer of the Board of Education of the Revere Local School District, in said County, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 18th, day of August, 2015

David R. Forrest
Treasurer of the Board of Education
of the Revere Local School District
Summit County

New Document

Attachment T-7

Schedule of Transfers and Advances
From the General Fund
8/18/2015

Transfers To (Authorization not to exceed the amount listed below)

Sub-total of Transfers	\$0.00
------------------------	--------

Advances To (Authorization not to exceed the amount listed below)

1. 006 Food Service	\$150,000.00
2. 300/920A Athletics	\$50,000.00
3. 024 Employee Benefits	\$20,000.00

Sub-total of Advances	\$220,000.00
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Total of Transfers and Advances	\$220,000.00
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New Document



GPD GROUP
Glaus, Pyle, Schomer, Burns & DeHaven, Inc.

Akron Office

520 South Main Street
Suite 2531
Akron, OH 44311

tel 330.572.2100
fax 330.572.2101
www.gpdgroup.com

July 29, 2015

2015128.07

Mr. David R. Forrest
Treasurer/CFO
Revere Local School District
3496 Everett Road
Bath, Ohio 44210-0340

**Re: Award Recommendation
ADA Restroom/Room 239 HVAC Improvements
Revere High School
Revere Local School District**

Dear Mr. Forrest:

Letterhead proposals were received by Revere Local School District on July 24, 2015 for the aforementioned project. Five proposals were received for various trades of work (HVAC/GC, Plumbing and Electrical). Two proposals were submitted for all trades work. Of the two proposals for all work, Synergy, LLC provided a proposal in the amount of \$84,500.00.

We have reviewed the proposal with Mr. Eric Currie from Synergy and he affirmed their proposal is complete, without exception. While the proposal is higher than the originally budgeted \$50,000.00, we feel considering expansion to the original scope of work, after-hours work and the very tight timeframe for project completion, the proposal is reasonable.

Per the bidding documents, with expeditious issuing of a purchase order, construction is to start next week, with completion by September 4, 2015. With school starting soon, all work starting August 20th shall be conducted after-hours.

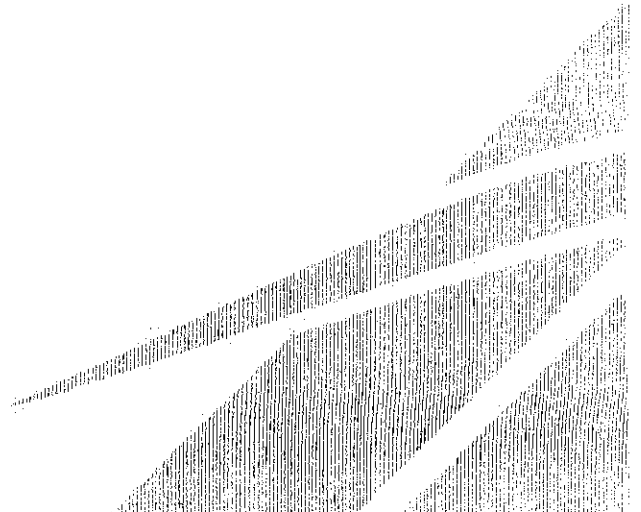
Therefore, we recommend issuing a purchase order to Synergy, LLC in the amount of \$84,500.00 for all work related to this project.

If you have any questions, please contact me at 330-572-2113.

Sincerely,

GPD GROUP

John P. Peterson, AIA
Project Manager



New Document

		cust	café	cash	playgd	switchbd	sec	lib	courier	intervention
Nadine	Long	XX								
Angie	Porreca	XX								
Ken	Stockall	XX								
Janet	Albright	XX								
Elliott	Stock	XX								
Ryan	Harmon	XX								
Mark	Warner	XX								
Nagwa	Ahlborg		XX	XX			XX	XX		
Ed	Bartunek								XX	
Laura	Blake		XX	XX	XX					
Melanie	Craddock-Gross									XX
Debbe	Everett				XX					
Carla	Hagenbach		XX	XX	XX					
Susan	Heckel		XX					XX		XX
Carol	Meredith			XX						
Jill	Nester		XX	XX			XX	XX		
Connie	Nicholas		XX	XX	XX					
Marijana	Oroz									XX
Kathleen	Picha		XX							
Gail	Pierson						XX	XX		
Lisa	Russell		XX	XX			XX	XX		XX
Brenda	Sampson									XX
Diana	Stanoch						XX	XX		XX
Dana	Tipton		XX	XX	XX			XX		
Shelli	Uher						XX			
Arlene	Upp		XX		XX	XX	XX	XX		
Alan	Valendza									XX
Susan	Vinci						XX	XX		
Laurie	Willis							XX		
Scott	Robertson						XX			
Teri	Gorecki		XX	XX	XX					
Molly	Sandorf		XX	XX						
Angie	Hendrickson		XX	XX			XX			
Margorie	Dye		XX	XX			XX			
Margaret	Kuczynski		XX	XX			XX			
Christine	George							XX		
Kathy	Torma						XX			
Jessica	Shamp						XX			
Nicole	Aquino		XX	XX	XX					XX
Cheryl	King						XX			XX

New Document

AGREEMENT

Attachment 2

THIS AGREEMENT made on this 20th day of March, 2015 in Akron, Ohio, by and between LLA THERAPY (dba as PRN THERAPY SERVICES, INC.) hereinafter referred to as "LLA" and REVERE LOCAL SCHOOLS, hereinafter referred to as SCHOOL.

WHEREAS, SCHOOL is in need of licensed physical and occupational therapists and/or assistants;

WHEREAS, LLA has available therapy services and is willing to make such services available for students of SCHOOL who qualify for said services.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements set forth herein, the parties to this Agreement do mutually agree as follows:

SERVICES PROVIDED BY LLA

Subject to the terms and conditions set forth herein, LLA shall provide the following services to students of SCHOOL in accordance with the student's IEP and as authorized by the student's physician when mandated by state therapy practice act laws:

1. LLA agrees to provide licensed therapists and therapy assistants, as needed, Monday through Friday (except holidays), subject to the availability of such therapists as determined by LLA.
2. Said therapists shall hold and maintain a current and valid Ohio license, and when required, a teaching certificate from the State of Ohio Department of Education.
3. LLA shall maintain or cause the therapist to maintain complete and adequate liability coverage including, but not limited to, coverage for any acts of negligence or professional malpractice rendered by LLA staff as a representative of SCHOOL. LLA shall furnish to SCHOOL a certificate of insurance within 30 days of the date of this Agreement.
4. Therapy services rendered upon the request of SCHOOL shall include, but not be limited, to assessments/evaluations, treatment, consultation, documentation, parent/teacher instruction, inservice education, team staffing, and IEP meetings.
5. When therapy services are rendered by a therapist and a therapy assistant, it is understood that collaboration time is necessary and will be billed accordingly.
6. LLA therapists shall communicate directly with the SCHOOL DIRECTOR OF SPECIAL EDUCATION regarding school policies and procedures, scheduling, equipment needs, and any other provisions necessary to carry out the terms of the Agreement. If questions arise regarding interpretation of Ohio Model Policy and Procedures for the Education of Children with Disabilities that impact service delivery, LLA reserves the right to consult with appropriate legal counsel and/or the Ohio Division of Special Education. LLA further reserves the right to deliver services in accordance with said recommendations.

SERVICES PROVIDED BY SCHOOL

Subject to the terms and conditions herein, SCHOOL shall provide the following:

1. Timely information regarding scheduling, treatments, and any other information necessary to carry out the terms of the Agreement.
2. A suitable area for treatment that is accessible, private, ventilated, well lit, and large enough to accommodate therapy activities.
3. Equipment and supplies necessary to carry out the therapy programs of the students. SCHOOL shall be responsible for arranging for payment of said equipment and supplies.

COMPENSATION

SCHOOL will be billed monthly by LLA. SCHOOL shall pay LLA on or before the 15th of the month following the receipt of LLA's invoice. Such payments shall be on an hourly basis in accordance with "Exhibit A" hereto. The fee schedule set forth in "Exhibit A" may be modified only upon the written consent of LLA and SCHOOL. Failure to make said payments shall constitute grounds for LLA to refuse to provide further services.

INDEMNIFICATION

LLA shall not be liable under any agreements or obligations of SCHOOL, except as otherwise provided pursuant to this Agreement, or for any act or omission of SCHOOL or SCHOOL's officers, employees or agents. SCHOOL will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault, negligence, malpractice or other misconduct by SCHOOL, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

SCHOOL shall not be liable under any agreements or obligations of LLA, except as otherwise provided and pursuant to this Agreement, or for any act or omission of LLA or LLA's officers, employees or agents. LLA will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault, negligence, malpractice or other misconduct by LLA, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

RELATIONSHIP BETWEEN THE PARTIES

1. Nothing in this Agreement is intended to, or shall be construed to, create a partnership or joint venture between the parties, the employees or agents of either. Neither party shall have the authority to bind the other in any respect, it being intended that each shall remain an independent contractor solely responsible for its own actions. No employee or agent of one party hereto shall be considered an employee or agent of the other party hereto.
2. It is the intention of both LLA and SCHOOL that no employment relationship between SCHOOL and the LLA licensed therapist be created since the LLA therapist is a representative of LLA and shall receive all of his or her compensation for services rendered from LLA. The supervision and control of the work performed by the LLA licensed therapist pursuant to this Agreement will be the responsibility of LLA since said licensed therapist is a representative of LLA. However, to be in compliance with state therapy practice act laws, the clinical supervision of licensed therapy assistants will remain the responsibility of the supervising therapist, regardless of their place of employment.

3. SCHOOL shall not solicit nor offer employment, by contract or otherwise, to any LLA professional rendering services to SCHOOL for a period of one (1) year following termination of this Agreement without the express written consent of LLA. In the event that LLA grants written consent, SCHOOL agrees to pay LLA the sum of Seven Thousand, Five Hundred Dollars (\$7,500.00).

ASSIGNMENT

Neither party shall assign or delegate their respective rights and obligations under this Agreement unless that party obtains prior written authorization from the other party, which consent may not be unreasonably withheld.

ACCEPTANCE OF AGREEMENT

Acceptance of this Agreement of Authorization is evidence of SCHOOL's intent to comply with Title VI and Title VII of the 1964 Civil Rights Act and subsequent amendments, which prohibits discrimination because of race, sex, national origin, age, color or handicap in any facet of SCHOOL operation, except where such discrimination is a bona fide, documented business necessity.

CONSTRUCTION AND INTERPRETATION

This Agreement shall be construed and interpreted in conformity with the laws and regulation of the State of Ohio.

INTEGRATION OF AGREEMENT

This instrument constitutes the sole Agreement on the terms herein between the parties, and no statements, promises or modifications made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon.

TERM AND TERMINATION

This Agreement shall be in effect from August 17, 2015, to August 16, 2016. Either party may terminate this Agreement with or without cause by giving the other party thirty (30) days advance written notice by certified mail. All amounts due to LLA shall be paid to LLA upon termination of the contract.

IN WITNESS WHEREOF, the parties have executed this Agreement as a sealed instrument as of the date first written above.

LLA THERAPY

By: M. Troy McClowry 3/20/15
M. Troy McClowry, President and Owner Date

REVERE LOCAL SCHOOLS

By: _____
Date _____

EXHIBIT A

For the period of August 17, 2015, through August 16, 2016, SCHOOL agrees to pay LLA for all professional services rendered and travel time between buildings according to the following schedule of fees:

PHYSICAL THERAPIST

\$70.00 / hour

NOTE: LLA Therapy and Revere Local Schools agree to review, and if mutually agreeable, to amend the fee schedule, at a convenient time to take into consideration any changes or necessary adjustments required by (SCHOOL) or provider.

LLA THERAPY

By: M. Troy McClowry 3/20/15
M. Troy McClowry, President and Owner Date

REVERE LOCAL SCHOOLS

By: _____
Date

New Document

REVERE LOCAL SCHOOLS

3496 Everett Road . P.O. Box 340 . Bath, Ohio 44210-0340
(330) 666-4155 (330) 659-6111 Fax (330) 659-3127

CONTRACT FOR SERVICES

THIS CONTRACT made and concluded between **Diane Stevens** and Revere Local Schools, 3496 Everett Road, P.O. Box 340, Bath, Ohio 44210, County of Summit.

NOW, THEREFORE, it is hereby mutually understood and agreed as follows:

- (1) **Diane Stevens** agrees to furnish Occupational Therapy services to the Revere Local School System for the 2015-2016 school year with services commencing August 2015 and concluding July 2016 except when extended school year services may be needed and provided based on therapist availability.
- (2) The Occupational Therapist will provide up to **25-30** hours of therapy per week; exact hours/schedule to be determined between the therapist and the school system. The therapist will adhere to policies and procedures of the Revere School System when providing services to their students as a purchased service.
- (3) Services provided under this agreement shall be performed in accordance with the standards of skill, ethics and practice required of persons providing such services in the State of Ohio, and will, at all times, comply with all laws and regulations governing the provisions of such services, including but not limited to, licensing and educational requirements.
- (4) Revere Local Schools shall compensate **Diane Stevens** at the rate of **\$59.85** an hour. **Diane Stevens** will invoice Revere Local Schools on a monthly basis for hours or services provided in the previous month.
- (5) **Diane Stevens** will be responsible for providing professional liability coverage for the Occupational Therapist and will verify current licensure and acceptable medical status.
- (6) This agreement may be canceled by either party by giving (30) days written notice. Renewal of this agreement for future school terms may occur upon consent of both parties, and fee review annually.

In addition:

Occupational therapy shall be provided to students who meet the following criteria:

- identification through a multi-factored evaluation and the development of an Individualized Education Program (I.E.P.) that an evaluation for O.T. intervention is warranted to meet goal(s) written in the I.E.P. as a related service.

- duration, frequency, and extent of services are based on student's present levels of performance and corresponding goals and objectives.

It is understood that the Occupational Therapist will:

- 1) provide a typewritten report to the school psychologist at the time of the evaluation, or if the service is added; a typewritten addendum on the correct forms from the Ohio Department of Education.
- 2) write separate related service goals but collaborative educational goals based on student need for each I.E.P.
- 3) document intervention progress as required by program.
- 4) function as an active I.E.P. team member
- 5) provide educationally relevant services
- 6) possibly provide in-service at the request of the Revere Local Schools administrative team to other staff
- 7) report directly to the Director of Student Services
- 8) participate in bi-monthly meetings to review M.F.E. and I.E.P. documents and data sheets with principal, assistant principal, teacher, or director.

Signatures below reflect an agreement with the above provisions.

Occupational Therapist

Date

Board of Education President

Date

Treasurer

Date

Superintendent

Date

New Document

Revere School Administration
P. O. Box 340
Bath, Ohio 44210

Audiology Services Agreement

This Audiology Services Agreement ("Agreement") is entered into effective as of the First day of August, 2015, between Children's Hospital Medical Center of Akron, Department of Family Child Learning Center ("Children's") and Revere School District ("District").

Whereas, District desires to enter into an arrangement with Children's whereby Children's will provide Audiology Services to their students during the **2015-2016** school year through Family Child Learning Center, and

Whereas, Children's employs or otherwise retains persons who are qualified and trained to furnish audiology services to District and is willing to make the Provider available to District.

Now, therefore, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the parties hereby agree as follows:

Article I. Children's Obligations

1.1 Services. In exchange for the payments made to it by the District pursuant to Section 2.1 Children's agrees to make Provider available to provide audiology services to students of District (the "Services"). Children's shall provide an audiologist to provide Services for up to **Ten (10)** days from **August 1, 2015 through June 30, 2016**. Services will be provided at various schools operated by the District, as agreed upon by the parties.

1.2 Periodic Meetings. The parties agree that representatives from the District and Children's will meet from time to time to discuss the efficient administration of the Services provided hereunder.

1.3 Children's Employees. The parties understand and agree that the Provider shall be and will remain throughout the term of the Agreement Children's employee. As such, Children's will be solely responsible for the Provider's wages. Further, Children's shall have sole authority regarding the direction and discipline of the Provider and any benefits, and regarding all employment policies, procedures and practices.

1.4 Compliance. Children's shall ensure that Provider meets the District standards and policies and procedures applicable to the provision of Services.

Article II. Obligations

2.1 Consideration. Children's will submit quarterly an invoice for the allowable costs for the performance of work hereunder. District must receive the final invoice no later than sixty days after the expiration of the project period. Invoices shall be submitted to **Revere Schools Administration, Coordinator of Special Services, Attention: Abby Kassel, MA, P. O. Box 340, Bath, Ohio 44210**. The

Article V. Miscellaneous

5.1 Amendments. This Agreement may not be amended except by a written amendment executed by both of the parties hereto.

5.2 Entire Agreement. There are no other agreements or understandings, either oral or written, between the parties affecting this Agreement, except as otherwise specifically provided for or referred to herein. This Agreement cancels and supersedes all previous agreements between the parties relating to the subject matter covered by this Agreement.

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

5.4 Severability. Every provision of this Agreement is intended to be severable. In the event that any provision of this Agreement is rendered illegal, invalid or unenforceable by a federal or state law, rule or regulation, or declared illegal, invalid or unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

5.5 Headings. Headings are used herein solely for the convenience of the parties and are not part of this Agreement.

5.6 Waiver of Breach. The waiver by a party of a breach of or default under any term or provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach or default under the same or any other term or provision of this Agreement by that party.

5.7 Force Majeure. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement or other interruption of service deemed to result, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, strikes or other work interruptions by either party's employees or any other similar cause beyond the reasonable control of either party.

5.8 No Third Party Beneficiaries. None of the provisions of this Agreement are for the benefit of or are enforceable by any third party.

5.9 Student Health Records. All student health records shall be the sole and exclusive property of District, subject to any access and copying rights as provided by law. Children's 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. District will retain all books, records and other materials developed and maintained hereunder for the time periods required by applicable law and generally accepted record keeping practices. District and Children's shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical and Student records.

5.10 Anti-discrimination Clause. Acceptance of this Agreement is evidence of each party's intent to comply with Title VI-VII of the 1964 Civil Rights Act, Section 504 of the Rehabilitation Act and all similar laws which prohibit discrimination because of race, color, national origin, disability, age, sex, religion, and political affiliation in any fact of a party's operation except where such discrimination is a bona fide, documented business necessity.

In Witness Whereof, District and Children's have caused this Agreement to be executed effective as of August 1, 2015.

Children's Hospital Medical Center of Akron

By: _____
Grace Wakulchik, RN, MSN, MBA

Title: Vice President of Operations, Chief Operating Officer

Date: _____

District: Revere School District

By: _____
Name

Title: _____

Date: _____

BUDGET SUMMARY

Sandra Domoracki, Au.D. Audiologist	Ten (10) days @ \$550/day	\$5,500.00
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TOTAL CONTRACT AMOUNT		\$5,500.00
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*Includes mileage at rate of \$.50 per mile

**Includes Secretarial support from staff
at Family Child Learning Center