

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

July 21, 2015

Regular July 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 – Student John White and John Kerezy, Speech/Debate Advisor

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS – will return in August

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meeting held June 9, 2015 and the minutes of the Regular Meeting held June 23, 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 June 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
0810411	7/1/15	Stansbury Uniforms	\$15,000.00	Central Office
0810399	7/1/15	Ideastream WVIZ	\$5,000.00	Central Office
0810460	7/1/15	Upper Arlington School	\$3,500.00	Central Office
0810106	7/1/15	Nason Landscaping	\$3,650.00	Central Office
0810434	7/1/15	Transfinder	\$8,000.00	Central Office

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. Change Funds/Petty Cash Funds

The Treasurer recommends the approval of the change funds and petty cash funds for FY 15/16 as listed below:

- A. Athletic Department Change Fund for athletic events, in the amount of \$1400 – Custodian Bill Conley
- B. Cafeteria Change Funds in the amount of \$500 (only if requested by supervisor) – Custodian Deanne Pastva
- C. Petty Cash Funds each in the amount of \$100 with the exception of the Treasurer's office which should be in the amount of \$200

Treasurer's Office – Custodian Dave Forrest

RHS – Custodian Phil King

RMS – Custodian Judy Myers

BES – Custodian Dan Fry

HES – Custodian Julie Gulley

Athletic Dept – Custodian Bill Conley

Transportation Dept – Justin Miller

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

H. Insurance – Property, Fleet and Liability

The Treasurer recommends that the property, fleet, and liability insurance be renewed effective August 1, 2015 for twelve months with Ohio Casualty through the Seibert-Keck Agency as described in proposal noted as **Attachment T-6**.

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

I. Substitute Teacher Rates

The Treasurer recommends that the Board of Education approve the changes in substitute teacher rates as noted in **Attachment T-7**.

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

J. Ohio Schools Council

The Treasurer recommends participation in the programs sponsored by the Ohio Schools Council per the schedule in **Attachment T-8**.

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

K. Resolution to Proceed

The Treasurer recommends renewal of the expiring 5-year Emergency levy with a term of 10 years, **Attachment T-9**.

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

L. REA and Associates – Capital Investment Inventory

The Treasurer recommends entering into an agreement with the above firm for asset management reporting, both capitalized and non-capitalized assets, for a 3 year period FY 15, FY 16 & FY 17, **Attachment T-10**.

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

M. ESC of Cuyahoga County – Substitute Services

The Treasurer recommends participating in the substitute teacher program sponsored by the Cuyahoga County ESC for member districts per the enclosed agreement, **Attachment T-11**.

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

N. Electronic Document Services

The Treasurer recommends utilization of Coleman Data Solutions to provide document scanning and electronic conversion services for the Revere Local School District at a rate of \$.06 per normal scan.

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

O. Community Support – Grace Church

The Treasurer recommends that the Revere Local School District provide support, along with Copley Schools, for the Grace Church "Stuff a Bus" fundraiser by providing a bus at the church as a collection point for donated items for those in need.

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

P. No Action/Discussion

Appointment of a delegate and alternate to the OSBA Annual Business meeting to be held on November 9, 2015. The deadline for this appointment is the Regular August meeting. Resolutions to amend the platform are due at the OSBA office no due later than August 1, 2015.

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. Resignations – Certificated/Licensed Personnel

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

Allyson Lehman, Grade 2 HES, effective at the end of the 14/15 contract year

Christine Luketic, Speech and Language Pathologist HES, effective at the end of the 14/15 contract 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:

Sarah Zimmerman Speech and Language Pathologist HES MA+30, Step 6 \$63,204.00

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

C. Resignation for Change of Employment – Certificated/Licensed Personnel

It is recommended that the Board of Education approve the resignation of Todd Casey as a grade 6 Social Studies teacher contingent upon approval of him as the Assistant Principal at RMS for a two-year contract of 214 days beginning August 1, 2015 with compensation for the 2015/2016 school year in the amount of \$72,188.00.

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

D. Long Term Substitute – 2015/2016 School Year

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

Nicole Bratt Carr For Gayle Doherty / Language Arts RMS August 17, 2015 – TBD

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

E. Tutoring Services – Summer 2015

It is recommended that the Board of Education approve Renee Nichols for 4 hours of services to a special education student at the rate of \$26.75/hour.

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

F. Leave of Absence

It is recommended that the Board of Education approve a leave of absence for Alison Kilway to begin on or about September 11, 2015 with a return to work on or about December 7, 2015 per provisions of the REA negotiated agreement.

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

G. Extended Days – 2015/2016 School Year

It is recommended that the Board of Education approve the following Extended Days for personnel as listed with compensation at their daily rate for the 2015 – 2016 school year:

Nick DePompei	School Counselor @ RHS	15 days
Mary Gindlesberger	School Psychologist @ HES/BES	6 days
Cindy Gobrogge	Librarian @ RHS	5 days
Yvonne Kelly	School Psychologist @ BES/RMS	6 days
Kendra Quinlan	2/3 School Counselor @ RMS	5 days
Jennifer Kirchner	School Counselor @ RHS	15 days
Emily Buehrle	School Counselor @ RMS	5 days
Kristi Kerrigan	2/3 School Counselor @ BES	1 day
Mike Murphey	School Counselor @ RHS	15 days
E. Michelle Pruchnicki	School Counselor @ HES	3 days
Jacqueline Reasor	School Psychologist @ RHS/Preschool	6 days

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

Personnel – Classified

A. ESY – Summer 2015 Program - Revisions

It is recommended that the Board of Education approve the following change to a previous approval:

Aide – 105 hours @ \$10.00/hour for \$1,050.00

Haley Adkins

Aides – used as needed

Daniele Baker – paid at \$8.75/hour

Becca Dietz – paid at \$8.75/hour

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

B. Classified Resignations

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

Samantha Schlegal

IAT/Volunteer Coordinator RHS

Effective end of the 14/15 contract year

Craig Wearly

Playground Aide BES

Effective end of the 14/15 contract year

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

C. Addition Days – Classified Staff

It is recommended that the Board of Education approve up to 10 additional days for Laura Bell and up to 5 additional days for Jennifer Reece to work on web page migration, whereas our new web page design will improve communication to our constituents and provide full access by cell phones, tablets and other mobile devices in addition to desk top computers.

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

Student Services

A. Agreement – Positive Education Program (PEP) – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement with PEP to provide special education services as needed per the details in **Attachment 1**.

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

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

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

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

C. Agreement – PSI Services – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement detailed in **Attachment 3** to provide nurse, medical assistant and health aide services for the district.

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

D. Agreement – Lawrence School – 2015/2016 School Year

It is recommended that the Board of Education approve the agreement with Lawrence School for a special education student, a document detailed in **Attachment 4**.

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

Other Business

A. Supplemental Contracts – 2015/2016 School Year

It is recommended that the Board of Education approve the following supplemental contracts with compensation per the REA negotiated agreement:

Athletic Supplementals

Attachment 5

Academic/Other Supplementals

Attachment 6

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

B. Impact Group – Information Services

It is recommended that the Board of Education approve the agreement with the Impact Group as detailed in **Attachment 7** to provide surveying services of the district residents as part of ongoing long range planning. Cost for the polling procedure outlined is \$14,500.

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

C. Summer Basketball Camp

It is recommended that the Board of Education approve a summer basketball camp held at HES, RMS, and RHS June 29th – July 2nd from 8:00 a.m. – 4:00 p.m. It is further recommended that the Board approve the following stipends payable with flow through funds from basketball fundraisers, fees, etc.

Dean Rahas – Camp Director – 32 hours @ \$16.50/hour = \$528

Tim Seikel – Camp Worker – 20 hours @ \$12.50/hour = \$250

Michael Krafcik – Camp Worker – 8 hours @ \$12.50/hour = \$100

Richard Kozub – Camp Worker – 8 hours @ \$12.50/hour = \$100

KJ Creamer – Camp Worker – 5 hours @ \$12.50/hour = \$62.50

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 August 11, 2015 at 1:00 p.m. in the CCG building located at 3868 Congress Parkway in Richfield, OH.

B. There will be a Regular Meeting August 18, 2015 at 6:30 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

5:30 P.M.

June 9, 2015

The President, Mrs. Hower, called the meeting to order at 5:30 P.M.

Roll Call:

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

Diana Sabitsch, Present
George Seifert, Absent

READING OF NOTICE OF SPECIAL MEETING

No action taken

Mr. Seifert arrived 5:37 PM

Math Presentation-Maggie Niedzwiecki, Director of Curriculum and Instruction

SUPERINTENDENT'S REPORT

New Hires for 2015/2016 School Year

Res. 15-103142 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve the following:

Rachel Alaimo	Intervention Specialist / HES	BA, Step 3	\$44,392.00
Lori Bell	Speech and Language Pathologist / BES	MA, Step 2	\$48,976.00
Abby Friedberg	Special Education Coordinator	Administrator	\$72,000.00
Lauren Harbath	Language Arts/RMS	BA, Step 2	\$42,482.00
Rebecca Ray	Intervention Specialist/RHS	BA, Step 0	\$38,203.00*

*contingent upon receipt of ODE teaching license in progress

And,

Changes to Employment for 2015/2016 School Year

To approve the following:

Jacquelyn Reasor / School Psychologist from .67 PTE to 1.0 PTE / RHS and Preschool Services
Nancy Szabo / Latin Teacher from .50 PTE to 1.0 PTE / RMS and RHS

And,

Supplementals 2014/2015 School Year

To approve the following:

Power of the Pen/RMS Carol Shoop 50%
Power of the Pen/RMS Kim VanFossen 50%

Be it further resolved to approve the routine non-renewal of the above as of the end of 2014/2015 school year.

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

Classified Personnel

New Hires

Res. 15-103143 Moved by Mr. Kelley, seconded by Mrs. Appel to approve the following:

Brenda Bletz	Custodian / BES	Step 0	Effective 6/2/15
Shane Harris	Custodian / Adm, Transp, RHS	Step 0	Effective 6/3/15

And,

Change to Summer employment

To approve the following change to hourly compensation based upon previous employment as a student worker:

Drew Lewis	Summer Paint Crew	\$8.75/hour
Seth Lewis	Summer Paint Crew	\$8.75/hour

And,

Other Business

Eastern Basketball Camp-Boys

To approve an overnight trip for the student athletes to attend an overnight camp in June 2015. Fees and expenses will be paid by the students or by the athletic program account.

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

Review of Agenda for 6/23/15 BOE Meeting

EXECUTIVE SESSION

Res. 15-103144 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to go into Executive Session at 6:55 PM. to consider evaluation, employment and compensation of public employees, 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- Kelley, Sabitsch, Appel, Hower, Seifert
Motion Carried.

Res. 15-103145 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 8:58 P.M.

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

ADJOURNMENT

Res. 15-103146 Moved by Mr. Kelley, seconded by Mrs. Appel to adjourn the meeting at 9:58 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Administration Building

Regular Meeting

6:30 PM

June 23, 2015

Mrs. Hower called the meeting to order at 6:30 PM.

Roll Call:

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

Diana Sabitsch, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 15-103147 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve the minutes of the Special Meetings held May 12, 2015 and May 13, 2015, May 27, 2015 and the minutes of the Regular Meeting held May 19, 2015. See Attachment T-1 for details.

And,

Approval of Financial Report

To approve the Financial Report for the month of May as found in Attachment T-2.

And,

Donations

To approve, with appreciation, the donations listed in Attachment T-3.

And,

Appropriation Adjustments

Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve the appropriation adjustments listed in the attached schedule and be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

And,

Purchase Orders

To 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 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
0152543	2/27/15	Summit County ESC	\$243,454.80	Central Office
0052099	5/13/15	Whipple Hill	\$21,019.00	Old Trail
0153417	6/11/15	Summit county ESC	\$85,723.63	Central Office
0152458	2/12/15	School Datebooks, Inc.	\$2,805.80	High School
0153316	5/21/15	Huntington National Bank	\$82,902.24	Central Office
0052110	5/20/15	Brain Pop	\$2,095.00	Old Trail
0153242	5/13/15	University of Akron	\$6,345.00	High School
0153251	5/16/15	CompManagement	\$2,910.00	Central Office

And,

Inventory Deletion

To approve 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 the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-5.

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

Modifications to the five-Year Forecast

Res. 15-103147a Moved by Mr. Seifert, seconded by Mr. Kelley to approve the adoption of the modifications to the Five-Year Forecast and the associated assumptions for the fiscal year 2015 as described in Attachment T-6.

And,

Final Appropriations for FY 2015

To approve the adoption of the final appropriations for FY 2015 with the legal level of control established at the fund level per the attached schedule Attachment T-7 and the informational General fund Summary Attachment T-7a.

And,

Temporary Appropriations for FY 2016

To approve the adoption of temporary appropriations for FY2016 with the legal level of control established at the fund level per the attached schedule, Attachment T-8

And,

Transfers and Advances

To approve the transfers and advances as listed in the attached schedule be made from the general fund into the identified funds prior to the end of FY2015. See Attachment T-9

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

Remodeling Room 239 High School

Res. 15-103148 Moved by Mr. Seifert, seconded by Mr. Kelley to approve entering into a contract with GPD for design services in conjunction with the referenced project, whereas these services are necessary to meet the instructional goals of the students attending the H.S. and be it further resolved that the Board will solicit multiple bids and declare this to be a matter of Urgent Necessity in order to have this classroom remodeling completed by the start of the FY 15-16 school year, Attachments T-10 and T-10a .

And,

Bus Bids

To approve the purchase of seven (7) buses per the attached recommendation, be it further resolved that said purchases are to be funded from the permanent improvement fund and were publically bid under the program sponsored by the Ohio Schools Council of which Revere LSD is a member, Attachment T- 11.

And,

Pupil Transportation Agreement

To approve the attached Transportation agreement for the 2015/2016 school year, Attachment t-12.

And,

Contract with GPD for Updated Phase I Report

To approve entering into an agreement with GPD for the preparation of an updated Phase I Report previously commissioned by the District for the property located at 2636 Brecksville Road, Attachment T- 13.

And,

Contract with GPD for Well Sample Testing

To approve entering into an agreement with GPD for Well sampling for the property located at 2636 Brecksville road, Attachment T-14.

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

Blackboard Connect Notification System

Res. 15-103149 Moved by Mrs. Appel, seconded by Mrs. Sabitsch to approve renewing the agreement with Blackboard connect for electronic mass notification services, whereas this has proven to be a reliable communication system utilized at all levels of the District, whereas there is no increase in fees and whereas Blackboard Connect and Schoolwires have merged which will provide future enhancements to both systems. Attachment T-15.

And,

RMS Abandoned Electrical Vault and Boiler Room Water Proofing Project

To approve, after entering into the formal bidding process, that a contract be awarded for this project per the attached Bid Tabulation Sheet and Award Letter prepared by the District's architect and be it further resolved that this project be funded through District building funds (fund type 004), Attachment T - 16.

And,

Roof Projects for Bath Elementary, the Administration Building and the High School

To approve, after entering into the formal bidding process, that a contract be awarded for this project per the attached Bid Award Letter prepared by the District's architect and be it further resolved that this project be funded through District building funds (fund type 004), Attachment T - 17.

And,

RMS Sanitary Sewer Replacement Project

To approve, after entering into the formal bidding process, that a contract be awarded for this project per the attached Bid Tabulation Sheet and Award Letter prepared by the District's architect and be it further resolved that this project be funded through District building funds (fund type 004) and the PI fund, Attachment T - 18

And,

Technology Purchase -- Chromebook Carts (not to exceed)

To authorize the purchase of 23 Chrome Book carts with 30 devices in each cart, out of the FY 15-16 Permanent Improvement Fund budget, whereas the District is soliciting quotes from 3 different vendors and the lowest and most responsive vendor will be selected, whereas the cost of this equipment purchase is estimated at \$276,000, whereas it is intended that the devices will be ordered and installed in the buildings prior to the start of the school year, it is therefore resolved that the Superintendent and Treasurer shall move forward jointly with this purchase as authorized.

And,

MOU REA

To approve the MOU with the REA per the attached agreement to memorialize the correction of a payroll transaction. See Attachment T-19

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

Architect RFO

- Res. 15-103150 Moved by Mr. Kelley, seconded by Mr. Seifert to approve the issuance of an RFO for pre-bond architectural services as detailed in Attachment T-20.

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

Adoption of Revised Record Retention Schedule

- Res. 15-103151 Moved by Mr. Kelley, seconded by Mrs. Appel to approve the adoption of an updated retention schedule as developed by the State Auditor's Office.

And,

District Trash Removal Services

To approve whereas the District participated in the shared services bidding arrangement with the Ohio Schools Council for the above services, it is therefore approved that the bid be awarded to the vender designated by the OSC, Attachment T-22.

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

Emergency Levy Renewal

- Res. 15-103152 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve the attached resolution which represents the first step on the part of the Board of Education in determining whether to proceed with a ballot initiative in November of 2015, whereas the District's existing Five Year Emergency Levy is currently in its last year of collection and be it further resolved that this shall be a renewal levy with no increase in collection, Attachment T-23.

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

Schoolwires Website hosting and Update to Website Design

- Res. 15-103153 Moved by Mrs. Appel, seconded by Mr. Seifert to approve entering into a 3 year renewal contract for website hosting, whereas the annual cost remains flat with the exception of the addition of the new Digital Streaming Feature which costs \$600 annually and be it further resolved that the agreement for site migration be approved whereas it is the Board's desire to improve site access through a Responsive Design Platform and enhance communication to constituents, Attachment T-24 and T-24a.

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

Red Cross Shelter Agreement

- Res. 15-103154 Moved by Mrs. Appel, seconded by Mr. Seifert to approve the Shelter Agreement with the American Red Cross for use of District facilities as needed for temporary refuge for victims of disaster, Attachment T-25.

And,

Membership Renewal-Alliance for High Quality Education

To approve the annual renewal of the district's membership in the alliance for High Quality Education at a cost of \$3,500.00 as detailed in Attachment T-26

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

Discussion Item-No Action

A meeting of the District's record retention committee will be held following this regular Board meeting. The members of the committee consist of the Board President, Superintendent and Treasurer.

Discussion Items-No Action

Appointment of delegate and alternate to the OSBA Annual Business Meeting to be held on November 9, 2015. The deadline for this appointment is the Regular August meeting. Resolutions to amend the platform are due at the OSBA office no later than August 1, 2015.

BOARD MEMBERS' REPORTS- No Action Taken

Finance & Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center

SUPERINTENDENT'S REPORT**Personnel -- Certificated/Licensed**Resignation-Certificated/Licensed Personnel

Res.15-103155 Moved by Mr. Seifert, seconded by Mr. Kelley to approve the resignation of Danielle Starkey, Assistant Principal RMS, effective at the end of the current contract year.

And,

Certificated/Licensed New Hires-2015/2016 School Year

To approve the following new hires:

Shannon Davey	Grade 2/HES	BA, Step 0	\$38,203.00
Jessica Mackey	Family and Consumer Science/RHS	BA, Step 1	\$40,572.00
Kathy Nolan	Director of Curric/Instruction/Instruct Tech		\$100,160.00
Brittany Robertson	Grade 1/HES	BA, Step 3	\$44,392.00
Joshua Schaefer	Science/RHS	BA, Step 3	\$44,392.00
Domenica Wiborg	Grade 2/HES	MA, Step 5	\$56,197.00

And,

Elementary Reading and Math-Summer 2015 program

To approve the following:

Reading/Math Intervention Teachers @ HES -- 36 hours @ \$26.75/hour for \$963.00 each except where noted

Abby Kester

Jennifer Lovsey

Jade Rotili -- 18 hours (AM only) @ \$26.75/hour for \$481.50

Debbie Schwertner

Nicol Ramsey

Allison Kilway -- substitute to be used on an as needed basis @ \$26.75/hour

Reading/Math Intervention Teachers @ BES -- 31.5 hours @ \$26.75/hour for \$842.62

Linda Bare

Amanda McCabe

And,

ESY-Summer 2015 Program

To approve the following:

Coordinator/Intervention Specialist -- 48 hours @ \$26.75/hour for \$1,284.00

Kara Donahoe

Intervention Specialists -- 36 hours @ \$26.75/hour for \$963.00 each except as noted

Stephanie Duttry -- 45 hours @ \$26.75/hour for \$1,203.75

Tanya Holztrager

David Howson -- substitute to be used on an as needed basis @ \$26.75/hour

Renee Nichols

Kathy Popson -- substitute to be used on an as needed basis @ \$26.75/hour

Sarah Smith -- out July 21 and July 22

Speech and Language Pathologist -- 36 hours @ \$40/hour for \$1,440.00

Mary Mitchell

And,

Summer OGT Program

To approve the following for summer OGT with each subject area at 14 hours (10 hours tutoring and 4 hours testing) paid @ \$26.75/hour:

Writing -- Nick Kos (\$374.50)

Reading -- Nick Kos (\$374.50)

Science -- Russ Neubert (\$374.50)

Math -- Jack Cooper (\$374.50)

Social Studies -- Jack Cooper (\$374.50)

And,

Long Term Substitutes-2015/2016 School Year

To approve the following:

Julie Delagrangue in for Amy Bitong – effective August 17, 2015 through the end of December 2015
Kelly Rourke in for Amanda Holzman – effective August 17, 2015 through May 31, 2016
Megan Walker in for Allison Kilway – effective on or about September 11, 2015 through the end of December 2015

And,

Transition of Services

To approve up to five (5) days of transition service time during June and July, payable at their daily rate, for both Abby Friedberg and Kathy Nolan as they begin to transition to their new administrative positions for the 2015/2016 school year.

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

Personnel-ClassifiedESY-Summer 2015 Program

Res. 15-103156 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to approve the following:

Aides – \$13/hour except where noted – up to 24 hours scheduled per person

Beth D'Amico

Valerie Dengg

Cathy Rundo

David Pauley

Daniele Baker – paid at \$8.25/hour for \$198.00

Aide – 35 hours @ \$8.25/hour for \$866.25

Haley Adkins

Substitute Aides to be used as needed @ \$8.25/hour

Becca Dietz

Substitute Aides to be used as needed at \$13.00/hour

Laura Hurst

Angie Hendrickson

Natalie Montgomery

And,

Classified Substitute

To approve Mark Warner as a substitute custodian effective July 1, 2015, to be used on an as needed basis with compensation per the Board adopted sub rate.

And,

Resignation with Reassignment

To approve the resignation of Christine Thomas for the combined position outlined in Attachment 1, contingent upon the Board of Education's further approval of Christine as Secretary/Central Office with the details also noted in the attachment.

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

Student ServicesAgreement-Visually Impaired-Orientation and Mobility Services

Res. 15-103157 Moved by Mr. Seifert, seconded by Mr. Kelley to approve the agreement with Judith Ann Harpley to provide Orientation and Mobility Services to visually impaired students for the 2015/2016 school year as detailed in Attachment 2.

And,

Agreements-Special Education Services-Cleveland Clinic Center for Autism

To approve the agreement with the Cleveland Clinic to provide services for the 2015/2016 school year to four (4) special education students as outlined in the following:

Attachment 3

Attachment 4

Attachment 5

Attachment 6

And,

Agreements 2015/2016 School Year – Special Education Student A and Student B

To approve the agreement with Re-Education Services/Re-Ed ASPIRE for two (2) special education students as below:

Student A

Student Service Agreement	Attachment 7
Transportation Agreement	Attachment 8

Student B

Student Service Agreement	Attachment 9
Transportation Agreement	Attachment 10
Speech Therapy Services	Attachment 11

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

Other Business

NEOLA Guidelines and Forms Update

Res. 15-103158 Moved by Mr. Seifert, seconded by Mrs. Appel to approve and adopt, as a second reading, the updated guideline and forms listed below:

8450A, 8450A F1, 8450A F3	Pediculosis (Head Lice)	Attachment 12
---------------------------	-------------------------	---------------

And,

Resolution Accepting the Class of 2015

To certify the Class of 2015 as detailed in Attachment 13.

And,

Discovery Education Agreement

To approve the Subscriber Agreement with Discovery Education for services 7/1/15 through 6/30/16 as detailed in Attachment 14.

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

REPORTS FROM CENTRAL OFFICE TEAM

No action taken

Director of Student Services
Director of Curriculum and Instruction

INFORMATIONAL ITEMS

- A. There will be a Special Meeting July 14, 2015
- B. There will be a Regular Meeting July 21, 2015

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS No action taken

EXECUTIVE SESSION

Res. 15-103159 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to go into Executive Session at 7:28 P.M. to consider the evaluation, employment and compensation of public employees, 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- Kelley, Sabitsch, Appel, Hower, Seifert
Motion Carried.

Res. 15-103160 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to come out of Executive Session and go back to Regular Session at 9:38 P.M.

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

ADJOURNMENT

Res. 15-103161 Moved by Mrs. Appel, seconded by Mr. Seifert to adjourn the meeting at 9:40 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

JUNE 30, 2015

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of June 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 2015
June 2015 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$25,513,921.83
---------------------------	-----------------

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,603,772.84
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$242.38

Investments

First Merit Sweep Account	\$15,450,000.00
A.P.Y. 0.050%	
Star Bank at 0.04%	\$103.97
TriState Capital Bank	\$216.71
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-TriState Capital - 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 \$23,949,920.68
--	------------------------------

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

<i>Change Funds</i>	\$0.00
---------------------	--------

<i>Total</i>	\$25,553,935.90
--------------	-----------------

<i>Outstanding Checks</i>	(\$37,711.15)
---------------------------	---------------

Adjustments

Adjustments	(\$2,302.92)
	(\$2,302.92)

<i>Adjusted Total</i>	\$25,513,921.83
-----------------------	-----------------

<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
--	--------

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 1
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
001 0000 GENERAL FUND								
18,547,472.68	2,213,088.43	34,858,011.34	2,508,180.67	33,044,864.48	20,360,619.54	796,270.73	19,564,348.81	
002 0000 BOND RETIREMENT								
767,482.59	87,267.85	1,386,231.62	87,889.97	1,435,619.64	718,094.57	0.00	718,094.57	
002 9012 Bond Debt Service QSCB								
70,964.30	0.00	76,850.37	0.00	76,850.37	70,964.30	0.00	70,964.30	
003 0000 PERMANENT IMPROVEMENT FUND								
3,196,035.20	79,021.71	1,454,562.02	6,568.43	2,314,118.96	2,336,478.26	248,434.10	2,088,044.16	
003 9001 PERMANENT IMPROVEMENT RESERVE FUNDS								
300,000.00	0.00	75,000.00	0.00	0.00	375,000.00	0.00	375,000.00	
004 0000 BUILDING FUND								
7,642.86	36.67	446.08	0.00	0.00	8,088.94	0.00	8,088.94	
004 9001 Building Fund - Sale of Richfield								
92,087.50	0.00	0.00	0.00	0.00	92,087.50	0.00	92,087.50	
004 9002 Building Fund - Sale of Hametown Property								
768,156.09	0.00	0.00	0.00	0.00	768,156.09	0.00	768,156.09	
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								
16,475.53	100,690.54	920,483.56	142,061.81	927,423.19	9,535.90	6,029.82	3,506.08	
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								
2,574.69	0.00	4,000.00	0.00	2,000.00	4,574.69	0.00	4,574.69	
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND								
4,000.00	0.00	0.00	0.00	750.00	3,250.00	0.00	3,250.00	
007 9311 THE ERIC MORANT MEMORIAL FUND								
3,420.00	0.00	0.00	0.00	750.00	2,670.00	0.00	2,670.00	
007 9355 LUEPTOW ART FUND								
223.13	0.00	500.00	0.00	223.13	500.00	0.00	500.00	

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 2
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND	1,719.00	0.00	0.00	0.00	1,500.00	219.00	0.00	219.00
007 9382	MICHAEL LUKITY MEMORIAL FUND	782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP	1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
007 9387	BANAS CHEERLEADING SCHOLARSHIP	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
007 9388	Teacher Excellence Award	2,009.31	0.00	0.00	0.00	340.00	1,669.31	0.00	1,669.31
007 9389	The Christenson Foundation Robert Gilbert II	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00
007 9390	WALKER FINE ARTS SCHOLARSHIP	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND	32,248.82	0.00	6,950.00	0.00	3,000.00	36,198.82	0.00	36,198.82
007 9392	The Jennifer Lyn Mears Library Memorial Fund	950.00	0.00	0.00	0.00	0.00	950.00	0.00	950.00
007 9393	Express Employment Professional Scholarship	750.00	0.00	500.00	0.00	750.00	500.00	0.00	500.00
007 9394	JAMES BENNETT WASHINGTON DC MEMORIAL FUND	841.00	0.00	0.00	0.00	0.00	841.00	0.00	841.00
007 9395	Bath Business Association Scholarship Fund	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
007 9396	Ted R. Munsey Memorial Scholarship	0.00	0.00	5,270.00	0.00	500.00	4,770.00	0.00	4,770.00
007 9397	SHANNON WILKES MEMORIAL SCHOLARSHIP	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
008 9360	MYRON WINDER SCHOLARSHIP	17,161.33	0.71	8.61	0.00	0.00	17,169.94	0.00	17,169.94
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL	40,511.24	40.00	12,159.40	5,300.00	8,654.70	44,015.94	0.00	44,015.94

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 3
(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 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL	26,327.56	1,017.00	24,669.40	977.50	18,268.65	32,728.31	0.00	32,728.31
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL	315.12	300.00	22,860.00	3,926.60-	23,091.11	84.01	16.88	67.13
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL	3,194.33	782.00	56,362.47	1,748.30	53,917.43	5,639.37	1,178.12	4,461.25
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	24,040.89	493.29	36,054.53	226.82	39,534.68	20,560.74	318.30	20,242.44
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL	33,594.40	2,566.14	25,967.04	783.89	28,950.41	30,611.03	1,332.48	29,278.55
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL	45,695.39	65.03	11,569.36	274.83-	12,843.64	44,421.11	500.00	43,921.11
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL	10,656.68	2,155.88	41,652.39	748.01	45,946.96	6,362.11	4,966.84	1,395.27
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	4,575.28	0.00	680.85	0.00	0.00	5,256.13	0.00	5,256.13
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE	99.63	26,896.00	47,800.04	2,402.96	42,911.73	4,987.94	0.00	4,987.94
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL	6,158.84	323,464.47	3,973,014.42	323,213.38	3,928,386.75	50,786.51	407.86	50,378.65
026 9002	FLEXIBLE SPENDING PLAN	24,360.72	5,527.90	67,896.80	10,686.80	68,617.89	23,639.63	1,233.00	22,406.63
026 9003	EMPLOYEE HEALTH CARE	134,949.44	500.00	500.00	179.34	17,966.41	117,483.03	0.00	117,483.03
200 9212	CLASS OF 2012	1,000.00	0.00	0.00	0.00	38.50	961.50	0.00	961.50

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 4
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
200 9213	CLASS OF 2013	19,196.65	0.00	0.00	0.00	16,196.65	3,000.00	0.00	3,000.00	
200 9214	CLASS OF 2014	2,994.07	0.00	30.00	0.00	500.00	2,524.07	0.00	2,524.07	
200 9215	CLASS OF 2015	2,812.07	245.00	25,457.37	0.00	15,584.31	12,685.13	0.00	12,685.13	
200 9216	CLASS OF 2016	1,602.66	1,751.24	2,051.24	0.00	0.00	3,653.90	0.00	3,653.90	
200 9217	CLASS OF 2017	1,670.63	209.65	3,902.46	0.00	1,333.35	4,239.74	0.00	4,239.74	
200 9218	CLASS OF 2018	500.00	0.00	2,354.62	0.00	533.52	2,321.10	0.00	2,321.10	
200 9317	NATIONAL HONOR SOCIETY	7,597.56	209.65-	8,406.50	0.00	8,106.25	7,897.81	0.00	7,897.81	
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	3,853.08	0.00	843.00	0.00	1,406.82	3,289.26	107.50	3,181.76	
200 9321	HIGH SCHOOL STUDENT COUNCIL	8,303.63	2,120.00	12,722.18	520.25	7,884.22	13,141.59	6,509.13	6,632.46	
200 9322	REVERE PLAYERS	29,157.26	300.00	27,732.75	2,705.96	30,777.62	26,112.39	684.00	25,428.39	
200 9323	YEARBOOK	6,022.70	355.00	17,247.50	0.00	8,676.53	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	1,302.61	0.00	0.00	0.00	259.60	1,043.01	0.00	1,043.01	
200 9370	NATIONAL ART HONOR SOCIETY	1,091.45	260.00	597.00	0.00	635.86	1,052.59	0.00	1,052.59	
200 9375	CHESS CLUB	181.12	0.00	270.00	0.00	341.40	109.72	10.00	99.72	

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 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 9380 KEY CLUB	3,367.98	0.00	961.00	0.00	958.92	3,370.06	22.06	3,348.00
200 9390 INTERNATIONAL CLUB	1,063.26	0.00	0.00	0.00	332.05	731.21	0.00	731.21
200 9395 PROJECT LOVE	1,476.42	144.81	1,777.41	1,366.60	2,821.80	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	31,567.54	60,503.02	207,419.27	50,966.53	190,259.28	48,727.53	1,075.00	47,652.53
300 9230 CHORAL	1,501.65	0.00	200.00	0.00	0.00	1,701.65	0.00	1,701.65
300 9330 C.A.R.E.	92.12	0.00	0.00	0.00	85.31	6.81	0.00	6.81
300 9501 FOOTBALL	3,548.15	3,747.34	18,489.34	0.00	16,070.86	5,966.63	118.25	5,848.38
300 9502 VOLLEYBALL	3,124.70	3,707.83	9,598.28	3,700.00	7,625.22	5,097.76	546.00	4,551.76
300 9503 BOYS SOCCER	8,564.01	656.00	11,323.00	290.68	13,008.07	6,878.94	1,712.02	5,166.92
300 9504 GIRLS SOCCER	5,382.11	4,685.67	7,521.28	316.10	5,437.82	7,465.57	262.01	7,203.56
300 9505 BOYS TENNIS	1,337.99	90.00	1,495.00	138.00	2,009.40	823.59	67.25	756.34
300 9506 GIRLS TENNIS	5,146.07	275.00	2,034.98	0.00	1,638.28	5,542.77	100.00	5,442.77
300 9507 WRESTLING	1,953.96	307.91	10,046.91	0.00	9,167.94	2,832.93	0.00	2,832.93
300 9508 CHEERLEADING	5,894.73	10,323.66	11,173.66	9,615.00	11,889.98	5,178.41	1,316.93	3,861.48

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 6
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
	Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 9509	BOYS BASKETBALL							
	10,901.29	4,081.49	24,630.49	837.78	20,340.08	15,191.70	4,550.60	10,641.10
300 9510	GIRLS BASKETBALL							
	1,345.24	1,134.82	12,016.82	4,908.68	11,524.84	1,837.22	1,235.88	601.34
300 9511	BOYS GOLF							
	262.53	360.82	445.55	0.00	347.26	360.82	0.00	360.82
300 9512	GIRLS GOLF							
	0.00	97.50	97.50	0.00	0.00	97.50	0.00	97.50
300 9513	BASEBALL							
	3,257.08	271.50	14,746.84	138.00	16,421.18	1,582.74	945.00	637.74
300 9514	SOFTBALL							
	3,702.33	148.17	7,328.17	483.00	6,532.50	4,498.00	40.00	4,458.00
300 9515	SWIMMING							
	1,810.29	775.76	2,046.65	0.00	2,675.94	1,181.00	0.00	1,181.00
300 9517	CROSS COUNTRY							
	733.84	194.16	2,200.16	0.00	1,904.96	1,029.04	100.00	929.04
300 9519	BOYS TRACK							
	1,346.26	465.84	3,255.84	480.00	3,191.05	1,411.05	0.00	1,411.05
300 9520	GIRLS TRACK							
	130.85	904.84	10,496.84	6.00	10,606.63	21.06	0.00	21.06
300 9521	BOYS LACROSSE							
	4,391.50	350.00	819.12	138.00	3,276.48	1,934.14	0.00	1,934.14
300 9522	GIRLS LACROSSE							
	2,203.03	1,230.76	1,230.76	256.86	604.83	2,828.96	0.00	2,828.96
300 9524	DANCE TEAM							
	2,011.44	0.00	250.00	0.00	606.90	1,654.54	0.00	1,654.54
300 9525	OHSA TOURNAMENTS							
	2,501.19	143.38	23,150.38	210.00	22,026.62	3,624.95	0.00	3,624.95
300 9526	ROBOTICS							
	801.93	0.00	11,794.00	173.29-	6,998.40	5,597.53	231.89	5,365.64
401 9213	AUX. SERVICES-OLD TRAIL							
	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.04

Date: 07/02/2015
Time: 10:47 am

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - JUNE 30, 2015

Page: 7
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
401 9214	AUX. SERVICES-OLD TRAIL	36,755.05	609.10-	609.10-	2,589.42	34,579.23	1,566.72	1,566.72	0.00
401 9215	AUX. SERVICES-OLD TRAIL	0.00	610.86	340,759.35	41,625.26	321,701.98	19,057.37	19,052.40	4.97
451 9215	OHIO K-12 NETWORK	0.00	0.00	7,200.00	7,200.00	7,200.00	0.00	0.00	0.00
516 9214	IDEA SPECIAL ED- PART B (7/1/13-6/30/14)	31,048.57	0.00	52,311.37	0.00	83,359.94	0.00	0.00	0.00
516 9215	IDEA Part B- (7/1/14-6/30/15)	0.00	49,000.00	448,517.41	66,322.26	440,362.67	8,154.74	0.00	8,154.74
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)	0.00	1,994.05	25,000.00	529.00	24,168.16	831.84	0.00	831.84
551 9215	Title III LEP (7/1/14-6/30/15)	0.00	0.00	4,834.10	0.00	4,834.10	0.00	0.00	0.00
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)	10,111.37	0.00	16,795.71	0.00	26,822.47	84.61	0.00	84.61
572 9215	TITLE I - FY2015 (7/1/14-6/30/15)	0.00	29,000.00	205,069.72	14,121.87	198,151.17	6,918.55	0.00	6,918.55
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 9214	TITLE IIA - FY2014 (7/1/13-6/30/14)	1,821.00	0.00	1,821.00-	0.00	0.00	0.00	0.00	0.00
590 9215	TITLE IIA - FY2015 (7/1/14-6/30/15)	0.00	0.00	41,921.94	0.00	40,597.51	1,324.43	0.00	1,324.43
GRAND TOTALS:									
		24,505,472.75	3,023,540.95	44,753,143.67	3,296,058.41	43,744,694.59	25,513,921.83	1,100,940.77	24,412,981.06

FORM SM-2

DATE: 07/02/2015
TIME: 11:11:10OHIO 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 June 2015

FISCAL YEAR: 2015 MONTH: 06

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	26,662,452	27,152,475	490,023
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	125,000	204,389	79,389	2,300,000	2,663,965	363,965
01.040 Restricted Grants-in-Aid	0	150,641	150,641	10,000	287,462	277,462
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	1,675,964	1,675,964	3,680,000	3,535,141	144,859-
01.060 All Other Operating Revenue	40,000	32,045	7,955-	850,000	959,271	109,271
01.070 Total Revenue	165,000	2,063,039	1,898,039	33,502,452	34,598,314	1,095,862
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	150,000	150,000	225,000	167,000	58,000-
02.060 All Other Financing Sources	0	50	50	150,000	92,703	57,297-
02.070 Total Other Financing Sources	0	150,050	150,050	375,000	259,703	115,297-
02.080 Total Revenues and Other Financing Sources	165,000	2,213,089	2,048,089	33,877,452	34,858,017	980,565
EXPENDITURES						
03.010 Personal Services	1,420,000	1,443,704	23,704	18,853,543	18,918,145	64,602
03.020 Employees' Retirement/Insurance Benefits	575,000	499,661	75,339-	7,073,870	6,803,468	270,402-
03.030 Purchased Services	20,000	358,592	338,592	4,456,878	4,589,877	132,999
03.040 Supplies and Materials	122,577	100,766	21,811-	2,174,959	858,112	1,316,847-
03.050 Capital Outlay	25,000	349	24,651-	734,820	542,089	192,731-
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	62,891-	62,891-	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	430,102	430,102
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	6,052	6,052
04.300 Other Objects	118,043	13,000	105,043-	1,070,865	544,020	526,845-
04.500 Total Expenditures	2,280,620	2,353,181	72,561	34,364,935	32,691,865	1,673,070-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	200,000	155,000	45,000-	200,000	203,000	3,000
05.020 Advances - Out	100,000	0	100,000-	250,000	150,000	100,000-
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	300,000	155,000	145,000-	450,000	353,000	97,000-
05.050 Total Expenditure and Other Financing Uses	2,580,620	2,508,181	72,439-	34,814,935	33,044,865	1,770,070-
06.010 Excess Rev & Oth Financing Sources over (under) Exp &	2,415,620-	295,092-	2,120,528	937,483-	1,813,152	2,750,635
07.010 Beginning Cash Balance	20,025,610	20,655,717	630,107	18,547,473	18,547,473	0
07.020 Ending Cash Balance	17,609,990	20,360,625	2,750,635	17,609,990	20,360,625	2,750,635
08.010 Outstanding Encumbrances	950,000	796,271	153,729-	950,000	796,271	153,729-

[illegible][illegible]

FY2015 REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006 Monthly Cash Flow Spending Plan Report												
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
INCOME	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCES	\$16,475.53	(\$24,150.39)	(\$38,618.02)	(\$13,515.93)	\$63,335.78	\$68,572.74	\$67,528.24	\$65,761.79	\$64,315.24	\$55,353.63	\$61,630.48	\$50,907.17
Interest Earnings												\$1.01
Student Lunch Sales	\$265.30	\$44,182.74	\$55,739.73	\$63,025.20	\$47,367.05	\$42,380.28	\$48,281.65	\$43,729.55	\$55,079.77	\$54,962.40	\$43,404.26	\$2,341.22
Student A-La-Carte Sales		\$1,974.60	\$11,937.57		\$22,632.14	\$9,702.17	\$9,795.48	\$8,549.53	\$11,755.76	\$11,754.12	\$12,183.37	\$1,575.71
Student Milk Sales		\$61.50	\$708.00		\$1,278.00	\$467.00	\$525.00	\$493.50	\$655.50	\$654.00	\$670.50	\$106.00
Adult Lunch Sales		\$114.30	\$1,314.77		\$2,888.12		\$1,154.15	\$986.20	\$1,331.50	\$1,347.75	\$1,249.25	\$169.55
Catering - Bath										\$262.31		\$76.00
Catering - Hillcrest												\$0.00
Catering - RMS												\$110.85
Catering - RHS												\$860.42
Miscellaneous												\$0.00
Vending Commissions - RMS												\$832.91
Vending Commissions - RHS	\$19.69	\$13.11	\$161.40	\$73.25	\$209.00	\$21.00	\$132.00	\$75.00	\$27.00	\$223.40	\$60.25	\$105.00
State Subsidy												\$1,786.58
Federal Subsidy												\$1,633.71
Transfers In												\$15,344.78
Initial Advance In												\$80,000.00
Refund/Prior Year Expenditure	\$48.00											\$100,000.00
Advances In												\$1,058.84
TOTALS RECEIPTS	\$332.99	\$46,346.25	\$70,040.18	\$181,496.08	\$89,164.52	\$65,521.45	\$69,630.08	\$64,944.50	\$78,415.21	\$83,096.92	\$70,804.84	\$100,690.54
												\$920,483.56
EXPENDITURES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Administrative Supply												\$0.00
Regular Salaries	\$23,409.20	\$35,113.83	\$22,597.41	\$25,737.55	\$23,540.61	\$25,540.95	\$35,494.20	\$23,912.71	\$25,693.27	\$23,834.72	\$25,919.31	\$24,067.85
Overtime/Extra Time			\$1,423.06	\$630.71	\$580.93	(\$2.27)	\$692.94	\$937.29	\$565.41	\$208.70	\$552.32	\$413.63
Leaves/Holiday			\$50.76	\$54.21	\$36.33	\$186.54		\$68.50	\$163.42	\$89.62	\$172.39	\$121.13
Severance												\$0.00
Substitutes			\$675.78	\$1,369.47	\$1,310.98	\$279.92	\$476.90	\$419.26	\$454.24	\$185.05	\$345.51	\$265.90
Benefits	\$14,070.26	\$15,825.87	\$20,191.08	\$14,671.80	\$14,490.49	\$14,396.69	\$17,566.94	\$14,992.78	\$15,314.78	\$14,867.89	\$15,422.44	\$15,044.69
SURcharge												\$0.00
Management Services												\$4,068.50
Repair/Maintenance	\$185.00	\$2,748.50						\$1,320.00			\$346.77	\$197.10
Travel/Meetings		\$138.60										\$2,787.68
Food/Supplies	\$3,294.45	\$6,601.59										\$385.49
New Equipment 500												\$305,708.57
New Equipment 200												\$0.00
New Equipment 100												\$0.00
New Equipment 400												\$0.00
Dues/Fees												\$127.00
Return of Advance												\$100,000.00
TOTALS EXPENDITURES	\$40,958.91	\$60,813.88	\$44,938.09	\$114,644.37	\$73,927.56	\$66,565.95	\$71,396.53	\$66,391.05	\$87,346.82	\$76,850.07	\$81,528.15	\$142,061.81
												\$927,423.19
ENDING BALANCES	(\$24,150.39)	(\$38,618.02)	(\$13,515.93)	\$53,335.78	\$68,572.74	\$67,528.24	\$65,761.79	\$64,315.24	\$55,079.77	\$54,962.40	\$43,404.26	\$2,341.22
ENCUMBRANCES	\$12,058.94	\$59,134.05	\$60,334.05	\$63,513.92	\$70,624.65	\$71,639.95	\$67,643.51	\$72,021.61	\$83,771.40	\$51,477.75	\$22,729.53	\$6,029.82
UNENCUMBERED BAL	(\$36,209.33)	(\$97,752.07)	(\$73,849.98)	(\$10,176.14)	(\$2,051.91)	(\$4,111.71)	(\$1,881.72)	(\$7,706.37)	(\$28,387.77)	\$10,152.73	\$28,177.84	\$3,506.08

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
07/21/2015**

CASH DONATIONS

1. To: Hillcrest, \$1,747.17, to purchase items requested by the building staff. See the attached detailed list.
From: Hillcrest PTA
2. To: Revere Schools, \$320.78, the remaining cash to be used as needed in the District due to closing of the nonprofit account for the Educational Enhancement Foundation.
From: Gretchen Brokloff of the Educational Enhancement Foundation
3. To: Revere Athletics, \$189.00, for the Girls' Softball program to be used as needed.
From: Anonymous Donor

EQUIPMENT / OTHER DONATIONS

NA

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

HILLCREST ELEMENTARY SCHOOL

Donalins

PTA ALLOCATIONS---MAY 2015

TEACHER	ITEM	AMOUNT
MARETTE, CINDY	CALCULATORS	\$ 50.32
MARETTE, CINDY	BOOKS	\$ 54.92
VANTREASE, WADE	FOLDING MAT	
	SCOOTER STACKER	\$ 300.42
PEARCY, SUZANNE	PRIVACY SHIELDS	\$ 86.93
PLAYGROUND	INFLATOR	\$ 195.95
	RING TOSS	\$ 39.98
RAMSEY, NICOL	WIRE BOOK CARTS	\$ 246.90
PRUCHNIKI/LUKETIC	GUIDANCE SUPPLIES	\$ 116.00
HICHENS/CRONICK	PRIVACY SHIELDS	\$ 584.82
BOHUSH	PRIVACY SHIELDS	\$ 70.93
	TOTAL	\$ 1,747.17

New Document

Adjustments
FY2016 Permanent Appropriations
July 21, 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>				
Public School Support	018	INCREASE	\$10,000.00	45,000.00
<u>Enterprise Funds</u>				
Uniform School Supply	009	INCREASE	\$20,000.00	\$49,000.00
<u>Internal Service Funds</u>				
Employee Benefits	024	INCREASE	\$5,000.00	\$20,000.00
<u>Capital Projects Fund Class</u>				
Building Fund	004	INCREASE	\$98,000.00	\$891,802.27
<u>Trust Fund Class</u>				
Student Activity Trust	007	INCREASE	\$15,000.00	\$20,000.00
<u>Agency Fund Class</u>				
Total of adjustments and or increase to the District's Appropriations			\$148,000.00	

New Document

Revere Local Schools - Textbook Disposal/Resale Request Form

July, 2015...bmoll

Building: HILLCREST ELEMENTARY

Location: HILLCREST CAFETERIA

#	Text Title	Text ISBN
453	My Reference Books – Everyday Math	0-07-604537-4
129	My First Math Book – Grade K	0-07-604524-2
77	Home Links – Grade K	978-0-07657728-6
11	Everyday Math Home – Grade K (book 3)	0-07-604521-8
10	Everyday Math Home – Grade K (book 4)	0-07-604522-6
11	Everyday Math Home – Grade K (book 1)	978-007657580-0
15	Everyday Math Home – Grade K (book 2)	0-07-604520-x
10	Everyday Math Teacher Reference Book – Grade K	978-0-07657518-3
8	Everyday Math Connection Handbook – Grade K	978-0-0765752-5
11	Everyday Math Center Activity Class – Grade K	978-0-07657576-3
6	Everyday Math Master – Grade K	978-0-07657577-0
9	Everyday Math Assessment Handbook – Grade K	978-0-07657602-9
1	Everyday Math Connection Early Childhood	0-07-604516-1
10	Everyday Math Resources for the Kindergarten Classroom	978-0-07657584-8
3	Everyday Math Teacher Reference Manual	0-07-604510-2
5	Everyday Math Teacher Guide to Activities	0-07-604525-0
1	Everyday Math Games Grades PK-6	978-0-07622014-4
8	Minute Math – Grade K	978-0-07657603-6
25	Minute Math – Grades 1-3	0-07-604546-3
5	Everyday Math – Interactive Teacher Guide – Grade K	978-0-07657729-3
26	Teacher Guide to Games – Grades K-6	0-07-572760-9
29	Home Connection – Grades 1-3	0-07-604547-1
30	Everyday Math Teacher Reference Manual – Grades 1-3	0-07-604594-3
7	Algorithms Handbook – Everyday Math	978-0-07654847-7
9	Teacher Lesson Guide – Volume 1 – Grade 3	0-07-603596-4
10	Teacher Lesson Guide – Volume 2 – Grade 3	0-07-603597-2
7	Everyday Math Assessment Handbook – Grade 2	0-07-604559-5
7	Algorithms Handbook Grades 2-6	978-0-07654847-7
8	Differentiation Handbook – Everyday Math – Grade 2	0-07-604561-7
4	Math Masters – Grade 2	0-07-604558-7
11	Everyday Math Teacher Lesson Guide – Volume 1	0-07-603594-8
11	Everyday Math Lesson Guide – Volume 2	0-07-603595-6
4	Interactive Teacher Lesson Guide – Grade 2	978-0-07609663-3
4	Teacher Assessment Assistant – Grade 2	978-0-07604564-8
29	Student Math Journals – Volume 1 – Grade 1	978-0-07657727-9
54	Student Math Journals – Volume 2 – Grade 1	978-0-07657639-5
5	Math Masters – Grade 1	0-07-604542-0
7	Differentiation Handbook – Grade 1	0-07-605448-x
11	Assessment Handbook – Grade 1	0-07-604543-9
49	Home Links – Grade 1	978-0-07609738-8
9	Teacher Lesson Guide – Grade 1 – Volume 1	0-07-603592-1
11	Teacher Lesson Guide – Grade 1 – Volume 2	0-07-603593-x
4	Interactive Teacher Guide – Grade 1	978-0-07609662-6
5	Teacher Assessment Assistant	978-0-07604551-8
1	Multi-lingual Handbook – Grade 3	978-0-07657679-1
1	English Learners Handbook – Grade 3	978-0-07657655-5
4	Teacher Assessment Assistant – Grade 3	978-0-07604579-2
3	Interactive Teacher Lesson Guide – Grade 3	978-0-07609664-0

HILLCREST ELEMENTARY CONTINUED...		
40	Everyday Math Student Math Journal – Volume 1 – Grade 2	978-0-07657634-0
35	Everyday Math Student Math Journal – Volume 2 – Grade 2	978-0-07657640-1
50	Everyday Math Home Links – 2 nd Grade	NO ISBN GIVEN
62	Everyday math Student Math Journals – 3 rd Grade – Volume 1	0-07-604567-6
86	Everyday Math Student Math Journals – 3 rd Grade – Volume 2	978-0-07657641-8
83	Everyday Math Home Links – Grade 3	978-0-07657661-6
181	Everyday Math Student Reference Book – Grade 3	0-07-604569-2
10	Everyday Math Masters – Grade 3	0-07-604572-2
10	Differentiated Handbook – Grade 3	978-0-0765646-3
8	Assessment Handbook – Grade 3	0-07-604573-0
146	Math at Home – Grade K – Book 1	978-0-02-138244-6
113	Math at Home – Grade K – Book 2	978-0-07657581-7
147	Math at Home – Grade K – Book 3	978-0-07657582-4
183	Math at Home – Grade K – Book 4	978-0-07657583-1
1	Adison Wesley Mathematics – Grade 4	0-201-86504-1
1	Investigation Teacher Units – Grade K	1-57232-925-4147102
2	Think Math Resource Collection – 3 rd Grade	978-0-15-353355-6
2	Think Math Teacher Guide – 3 rd Grade	978-0-15-353305-1
4	Think Math Resource Collection – 1 st Grade	978-0-15-353358-7
4	Think Math Teacher Guide – Grade 1	978-0-15-353328-0
2	Hello – Invitation to Literacy	0-395-71950-x
4	Share – Invitation to Literacy	0-395-72294-2
1	Everyday Math Interactive Teacher's Lesson Guide – Grade 3	978007609664-0
1	Everyday Math Interactive Teacher's Lesson Guide – Grade 2	97800761840-2
1	Everyday Math Teacher's Assessment Assistant	978007604564-8

Revere Local Schools - Textbook Disposal/Resale Request Form

July, 2015...bmoll

Building: BATH ELEMENTARY

Location: BATH GYM - ON THE STAGE

#	Text Title	Text ISBN
9	The American Heritage Student Dictionary	0-395-55857-3
26	Merriman Webster's Intermediate Dictionary	0-87779-479-0
26	Merriman Webster Thesaurus	087779-178-3
12	Ohio Coach Focus -- Math -- Level E	1-58620-792-x
37	Roget's Student Thesaurus	0-673-65138-x
22	Scott Foresman Science	978-0-328-30717-3
82	Everyday Mathematics	0-07-605260-5
27	Everyday Math Journal	0-07-604582-x
157	Everyday Math Student Reference Book	0-07-604584-6
12	Everyday Math Student Journal -- Volume 1	978007657637-1
76	Everyday Math Student Reference Book	0-07-605260-5
34	Everyday Math Study Link Journal	978-0-07-657642-5 978-0-07-609742-5
28	Everyday Math Student Journal	978-007657643-2
49	Everyday Math Study Links	978-007657662-3
15	Everyday Math Study Links	978-007609741-8
1	Everyday Math Teacher Edition -- Volume 1	0-07-603600-6
1	Everyday Math Teacher Edition -- Volume 2	0-07-603607-3
45	Everyday Math Journal -- Volume 2 -- Grade 5	0-07-604604-4
45	Everyday Math Study Links -- Grade 5	978-0-07-657663-0

Revere Local Schools - Textbook Disposal/Resale Request Form
July, 2015...bmoll

Building: REVERE MIDDLE SCHOOL

Location: REVERE MIDDLE – ROOM 204

#	Text Title	Text ISBN
22	Pre-Algebra	9780078738180

Revere Local Schools - Textbook Disposal/Resale Request Form
July, 2015...bmoll

Building: REVERE HIGH SCHOOL

Location: REVERE HIGH SCHOOL, AUXILLARY GYM NEXT TO ROOM 201 BY THE MAIN OFFICE

#	Text Title	Text ISBN
1	Consumer Education & Economics 4 th Edition	0-02-637224-x
1	Families Today	0-02-642926-8
1	Families Today	0-02-642926-2
8	Guide To Good Food	1-59070-107-0
6	Homes with Character	77-106072
3	Preparing for Career Success	0-314-04883-9
1	Preparing for Career Success	0-314-06793-0
15	Tailoring	1971 Edition (No ISBN)
31	You Are Somebody Special	0-07-056511-2
55	Numerous Teacher Ed & Supplemental Materials (samples)	No ISBN

Trash can

RHS - Disposal Inventory

Vacuum - Sanitaire - model # SC887 - Serial # 022815505

Vacuum - 005228 - sanit

Vacuum - 00835283 - S9

Hoover conquest - model - 1800-10

Hoover Conquest + Ser 080600026319

Hoover Conquest # C 1800-010 - no serial #

Tornado - Scrubber code 8470 8 mo 5296 - old Trashy

Snake - speed auto 90 Powerdrain cleaner
S-720659

old old Desk

1 metal door / metal shelving / metal door
Frame Boiler items

2 metal Table carts &

1 - old wooden cart

2 - Bathroom Divider doors

1 - Blue Divider door

4 - Back boards came from Hillcrest (old)

2 - coke Score boards

Railings - NO use For Bleachers Bleachers
go wall To wall

old Rusted Dumbell Rack

OCA Oce Helloprint # 19077

old Vent Hood

8' foot white Board

metal Backing for Shelves

4 - wooden Doors

1 - metal

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion ()

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

4632

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

power washer

BRAND NAME

SERIAL #

MODEL #

no value
no district

Verification of barcode tag placement:

signature

date

printed name

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

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion (X) → Board approved date: _____
Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

00236

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME power washer
BRAND NAME _____
SERIAL # _____
MODEL # _____

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

*no value
to district*

Verification of barcode tag placement:

signature

date

printed name

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

New Document

Attachment T-6 will be made available as soon as possible.

New Document

Substitute Teacher Rates:

	Old Rate	New Rate
Days 1-30 Full Day	\$80/day	\$90/day
Days 1-30 Half Day	\$50/day	\$60/day
Days 31+ Full Day	\$100/day	\$110/day
Days 31+ Half Day	\$65/day	\$75/day

New Document



OHIO SCHOOLS COUNCIL
6393 Oak Tree Blvd., Suite 377
INDEPENDENCE, OH 44131
PHONE: (216) 447-3100
or (800) 264-1326
FAX: (216) 447-1606

Attachment T-8

INVOICE #: 201516-226

Date of Invoice: Jul 10, 2015

Due Date: Aug 10, 2015

Revere Local Schools
Attn: Mr. David Forrest
3496 Everett Road, P.O. Box 340
Bath, Ohio 44210

Description			
Program	Programs you participated in 2014-15	Please check ALL programs you wish to participate in for 2015-16 and add add'l fee to your payment	Program Fee
Ohio Schools Council (2593) (\$200.00 per district + \$0.18/student[\$350 min./\$2000 max.])	☒	☐	\$666.74
Cooperative Purchasing Program (\$300 for municipalities, Board of DD, ESCs/\$400 for school districts)	☒	☐	\$400.00
eVAS (Electronic Vendor Audit System) or ePAS (Electronic Payroll Audit System) Single product (eVAS or ePAS) current year group price: 1-yr. \$2,538, 3 yr. \$2,363, 5 yr. \$2,188; Double Product (eVAS and ePAS) current year group price: 1 yr. \$3,807, 3 yr. \$3,545, 5 yr. \$3,282	☒	☐	\$2,363.00
LEEMC (Lake Erie Educational Media Consortium) (2593) (\$0.25/student[\$125 min./\$2000 max.])	☒	☐	\$648.25
Legal Hotline Program (10 Hours-\$2,100; 15 hours-\$3,000; 20 hours-\$3,800)	☐	☐	\$0.00
School Bus Purchasing Program (\$325 per request/proposal [Billed for participation in May bid])	☒	☒	\$325.00
Timeware TimeClock Program Extended warranty of hardware \$210 per machine, Bioscreen Software updates and support \$115.00 per machine, Software support \$7.00 per full time employee / \$3.50 per part time employee.	☐	☐	\$0.00
PAYMENT DUE DATE - Aug 10, 2015			
TOTAL FOR CURRENT PROGRAMS:			\$4,402.99

TOTAL DUE IF CHANGE IN PARTICIPATING PROGRAMS: \$ _____

PLEASE MAKE YOUR CHECK PAYABLE TO:

Ohio Schools Council

MAIL TO:

6393 Oak Tree Blvd., Suite 377
Independence, Ohio 44131

New Document

Attachment T-9 will be made available as soon as possible.

New Document



Rea & associates
a brighter way

July 8, 2015

Mr. Dave Forrest, Treasurer
Revere Local School District
P.O. Box 340
Bath, Ohio 44210

Dear Mr. Forrest:

This letter is to confirm our understanding of the services to be provided to Revere Local School District (District).

We will assist the District in converting asset schedules from the District's internal software to Creative Solutions software for the fiscal year ending June 30, 2015, 2016 and 2017. We will use ending 2014 balances as provided by the District and the District will be responsible for providing the information relating to asset additions and deletions annually.

The Revere Local School District remains responsible for maintaining asset records. It is therefore the responsibility of the District to be in a position in fact and appearance to make informed judgments while reviewing, evaluating, and approving the services provided under this engagement. To demonstrate that the District is fulfilling these responsibilities, the following safeguards will be observed. The District will designate a management-level individual to be the primary contact accountable for overseeing this engagement and who will take responsibility for the appropriateness of the results of this engagement. This individual will make any decisions that involve management functions related to asset records, values, etc. will accept full responsibility for such decisions. Accordingly, this individual will review and approve records and reports generated as part of this engagement.

Our estimated fees for providing these services are as follows:

<u>Fiscal Year Ending June 30,</u>	<u>Capital Assets Only</u>	<u>Non-Capital Assets Only</u>	<u>All Assets Annually</u>
2015* \$	2,000	\$ 3,000	\$ 5,000
2016	800	1,500	2,300
2017	825	1,550	2,375
	<u>\$ 3,625</u>	<u>\$ 6,050</u>	<u>\$ 9,675</u>
Option Selected by District			

Initialed by Treasurer

*Includes first year entry of June 30, 2014 audited balances.

Interim billings will be submitted as work progresses and as expenses are incurred. We will submit our final bill for our services promptly upon rendering the report. Billings are due upon submission. Additional billings will be submitted in the situation where the information requested is not provided or complete. If this type of situation should occur, we will discuss it with you immediately. We do not anticipate complications during the set-up of the asset schedules. Billings are due upon submission.

The approved contract represents the complete and exclusive statement of agreement between Rea & Associates, Inc. and Revere Local School District, superseding all other communications oral or written with respect to the terms of the engagement between the parties.

If you are in agreement with the terms of this contract, please have this engagement letter signed and certified in the appropriate places and return it to Rea & Associates, Inc. Should you have any questions concerning this letter, please do not hesitate to contact Chad A. Welty, CPA at 330-722-8222.

Sincerely,



Chad A. Welty, CPA
 Principal
 of Rea & Associates, Inc.

Revere Local School District
July 8, 2015
Page 3

We desire Rea & Associates, Inc. to perform the services described above and agree to the terms and conditions set forth in this letter.

Revere Local School District

Date: _____

By: _____
Treasurer

New Document

Attachment T-11 will be made available as soon as possible.

New Document

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY
AGREEMENT FOR ADMISSION OF PUPILS PURSUANT TO OHIO REVISED CODE SECTION 3313.841

The Board of Education for (**Educating District**) _____ hereby enters into a contract for the admission of pupils to the Educational Service Center of Cuyahoga County for educational purposes for the school year of 2015-2016. The above-referenced Board of Education ("the Educating District") hereby agrees to pay to the Educational Service Center of Cuyahoga County ("ESCCC") for each pupil an amount equal to the Program Cost as listed below.

In cases where the Educating District is not also the District of Residence, the Educating District acknowledges that it is solely responsible for paying to the ESCCC the per pupil amount equal to the Program Cost as listed below, and is solely responsible for seeking reimbursement from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

The Educating District also acknowledges that it is responsible for transporting each pupil, and for seeking reimbursement for transportation costs from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

Positive Education Program Service	Rate per Enrollment Day
Day Treatment Centers – Typical (Eastwood, Greenview, Hopewell, Ireland, Willow Creek); Home Instruction	\$227
Day Treatment Center – Additional Needs (CD/ED) (Phoenix); Intensive (Ireland)	\$291
Day Treatment Center – Autism and Multi-handicapped (Prentiss)	\$405

Billing for services rendered will be on a monthly basis. Maximum billable enrollment days for the school year will be 185 days.

 (Signature) Superintendent of Educating District

 Date

 (Signature) Treasurer of Educating District

 Date

Educational Service Center of Cuyahoga County

We hereby agree to admit students from the aforementioned school district pursuant to the above-referenced provisions for the school year 2015-2016.



 (Signature) Superintendent of Educational Service Center

June 26, 2015

 Date



 (Signature) Treasurer of Educational Service Center

June 26, 2015

 Date

Please return a signed copy of the agreement to:

Bruce Basalla, Treasurer
 Educational Service Center of Cuyahoga County (ESCCC)
 6393 Oak Tree Boulevard
 Independence, OH 44131

New Document

THIS AGREEMENT made on this ^{21ST DAY OF JULY} ~~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).

RETIREMENT PROGRAM OBLIGATIONS

SCHOOL is required to enroll individuals providing therapy services to SCHOOL students in the State Teacher Retirement System (STRS). The SCHOOL requires that LLA remit the employee's contributions to the School District's Treasurer's Office on a monthly basis.

1. Under Ohio Revised Code 3307.01 and 3319.22 to 3319.31, any individual performing work under this contract shall be considered a member of the State Teacher Retirement System (STRS).
2. Such membership shall require LLA to make deductions from covered individual's compensation in accordance with effective STRS contribution rates, as described in Exhibit B, which is incorporated into this Agreement by reference. These deductions shall be made by LLA in accordance with Ohio Revised Code 3307.26. Individuals who contribute to a public retirement system are exempt from the 6.2% Social Security (OASDI) tax portion of the Federal Insurance Contributions Act (FICA) when applicable. The 1.45% Medicare portion of FICA is still required, when applicable.
3. SCHOOL will pay the fourteen percent (14%) of the compensation earned by all persons employed or contracted by LLA for work performed under this contract, as described in Exhibit B. This amount constitutes the employer's contribution to the State Teacher Retirement System (STRS) as prescribed by Ohio Revised Code 3307.28.
4. On a regular monthly basis, and by no later than the tenth (10th) day of each month, LLA shall transmit to the SCHOOL all amounts which were deducted from compensation.
5. A check shall be made payable to the Revere Local School District; which represents employee contributions. Check is to be mailed to: Revere Local School District
Treasurer's Office
3496 Everett Road
Richfield, Ohio 44286
6. LLA shall transmit the following information with each such monthly check on a form provided as Exhibit C, which is incorporated into this agreement by reference:
 - a. The full name and Social Security number of each individual for whom contributions are being submitted.
 - b. The individual gross earnings figures for work performed under this contract by each individual during the preceding month.
 - c. The number of days worked during the preceding period.
 - d. The amount of employee contributions (pre-tax or post-tax).
7. LLA shall comply with the requirements of Ohio Revised Code 3307.211, 3307.212, and 3307.29. Because the SCHOOL is responsible for administering the contractor's State Teacher Retirement System (STRS) contributions, any and all information, notices, or

records required of employers by the above cited statutory provisions are items, which LLA shall supply to the SCHOOL.

8. The SCHOOL shall transmit such information, as well as the required contributions, to the appropriate parties for all individuals who perform work under this contract on behalf of LLA.
9. Failure to comply with all of the requirements under this Section and the BCII requirements shall result in the holding of payment by the Treasurer, School District until such requirements are met.

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, 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, President and Owner

Date

REVERE LOCAL SCHOOLS

By: _____

Date

New Document



SERVICE AGREEMENT

By and Between

REVERE LOCAL SCHOOLS and PSI AFFILIATES, INC./PSI ASSOCIATES, INC.

for 2012/2013, 2013/2014, 2014/2015, Amended 2015/2016 School Years

THIS AGREEMENT for services is entered into this 30th day of June, 2015 by and between the Revere Local Schools, hereinafter referred to as "Client", and PSI Affiliates, Inc./PSI Associates, Inc., hereinafter collectively referred to as "PSI," to perform services as specified to schools in the Revere Local Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services

PSI agrees to provide the following Services, ("Services") in accordance with requirements of Client in such numbers and subject to such rules and regulations of the specific school of the client ("The School") as are applicable to the satisfactory performance of this Agreement to the benefit of The School for the stated school years, or part thereof.

- | | |
|--|--|
| ☒ Registered Nurse Services | ☐ Foreign Language Teacher Services |
| ☐ Licensed Practical Nurse Services | ☐ TESOL Teacher Services |
| ☒ Medical Assistant Services | ☐ School Psychology/ Psychology Services |
| ☒ Health Aide Services | ☐ Counselor Services |
| ☐ Speech/Language Pathologist Services | ☐ Special Education/Coordinator/Compliance Services |
| ☐ Intervention Specialist Services | ☐ OT/PT Services |
| ☐ Gifted/Talented Teacher Services | ☐ Tutor Services |
| ☐ Remedial/Title 1 Teacher Services | ☐ Clerk |

A description of Services to be performed by PSI to Client is attached hereto as Attachment B. The parties agree that Services may vary depending upon the Client and the Client's needs and priorities. Client and PSI agree that the parties will regularly communicate with each other to determine Services to be provided pursuant to this Agreement. Client agrees to inform PSI on a timely basis if Services performed are deemed not be satisfactory by Client and/or if Services so provided by PSI need to be revised. PSI will provide to Client a cost and service proposal for any revisions to Services requested by Client and any additional Services needed by Client that are not currently provided or contracted for as set forth in this Agreement.

II. Initial Term. In accordance with this contract, PSI will provide Services to Client for an initial one (1) year term starting in the 2015-2016 school year, continuing through the conclusion of the 2015-2016 school year.

III. Compensation:

In consideration of the Services and/or provisions as set forth and as incorporated into this Agreement, Client shall cause to be paid to PSI no more than the following Yearly Fees, except as may be provided for pursuant to the terms of this Agreement. The schedule of all fees are specifically described in Attachment A which has been incorporated herein. Any additional fees as provided for in this Agreement will be assessed for additional Services or changes for Services as set forth in this Agreement.

YEAR ONE: \$137,571.05

IV. Payments for Services Rendered. Client hereby agrees to pay to PSI within thirty (30) days of receipt of PSI's monthly invoices the specified value of actual Services rendered in the monthly billing cycle, with the total payment not to exceed the amount contracted for herein, except as agreed upon by Client and PSI to pursuant to the terms of this Agreement.

V. Changes and Additional Services. PSI shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client also agrees to pay PSI, in addition to the above-stipulated charges, the hourly rates indicated in Attachment C, for those additional and supplemental Services requested by Client and provided by PSI. Also, any changes to the Agreement that are required or requested by Client to PSI, shall be provided in writing and include the stipulated charges and/or hourly rates. Any Additional Services, Additional Optional Services and changes shall be included in the appropriate monthly invoice and subject to payment as set forth above.

VI. Reporting. PSI agrees to provide Client with reports and/or documentation as needed and determined by Client to be necessary to complete local, state, and/or federal reports.

VII. Compliance with Law. PSI further agrees to employ personnel to service designated schools under the terms of this Agreement and agrees to fully abide by all Federal and State laws applicable to employment and/or assignment of such personnel including taking any appropriate action to insure that personnel so employed by PSI fully comply with the provisions of the Affordable Health Care Act. Non-licensed personnel will be appropriately supervised. Only persons with satisfactory criminal background checks will be employed. PSI further abides by all federal and state laws pertaining to employment obligations such as participation in Worker's Compensation, Unemployment Insurance and other appropriate entitlements.

VIII. Coverage Schedule. PSI shall establish a schedule satisfactory to Client setting forth, among other things, the dates, times and locations that personnel will be assigned to perform the Services. PSI shall provide to Client, upon request, a copy of the schedule and any updates to the schedule, and PSI shall make such changes to the schedule as reasonably requested by Client.

IX. Dismissal of Employees. PSI shall dismiss from performing Services to Client any person employed by PSI who Client reasonably determines to be incompetent, guilty of misconduct, dangerous to the safety of the students of Client, or detrimental to the operations of Client. Client shall provide written notice to PSI of all facts and issues pertaining to said request for dismissals and shall cooperate fully with PSI in regard to any investigation relating to said dismissal request.

X. Office Space and Supplies. Client shall provide suitable, appropriate office space that is quiet and private for use of the PSI staff assigned to the school/s. This also includes storage space for supplies and equipment. Client will also provide appropriate supplies and equipment that are customary and standard for the Services provided, where so agreed. Examples of these include, but are not limited to: office supplies and equipment, medical supplies and equipment (if health services are provided), and required testing materials for use by PSI and to enable PSI to provide the Services that they are contracted to perform. Client will be billed for all supplies and equipment, purchased at Client request, to include but not be limited to test equipment, protocols, health supplies, clinic equipment, etc. The testing protocols will be billed as replenishing is needed. Client agrees to provide adequate security at the school office site and to include any personnel provided by PSI to Client through this Agreement in any security training that personnel of Client are required to take.

XI. Student Records. All student records shall be the sole and exclusive property of Client, subject to any access and copying rights as permitted by law. PSI will have reasonable access to such documents, forms, records and other materials and information as permitted by law and as necessary to perform the Services and for other lawful purposes. Client will retain all records and other materials for the time periods required by applicable law and generally accepted practices. Client and PSI shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.

XII. Cooperation. In the event that either party becomes aware of any alleged incident which may include injury resulting from the care or treatment of any person pursuant to this Agreement, each party has a duty to give the other party written notice of the incident in a timely manner of the known circumstances surrounding the incident including the name, school, and circumstances of the alleged incident and the contact information of any available witnesses. Each party further agrees to fully cooperate with the other party in regard to any investigations and follow through in regard to said incident.

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a PSI employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of Services under this Agreement. Client further agrees not to hire any PSI employee nor any contractors, or subcontractors providing Services under this Agreement, without the express written permission of the President of PSI. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or is a related entity or is involved in any type of agreement to provide Services to the Client as an employee or subcontractor of PSI.

XIV. Insurance. Client shall keep Client's buildings, including the Premises and all property contained therein, insured against loss or damage from fire, explosion, similar casualties, or other cause including personal injury

normally covered in standard broad form property insurance policies. Provider will maintain adequate security for damages within the self insured retention selected as determined by a reputable actuary.

XV. Termination. PSI shall have the right at its own discretion, to terminate this Agreement in the event that Client fails to make any payment when due under this Agreement and said payment remains unpaid for a period of five (5) days after written notice to Client from PSI. Furthermore, PSI shall have the right to terminate this Agreement in the event Client is determined by PSI to have engaged in any illegal, unethical or unprofessional behavior or actions that PSI deems to be detrimental to its continued performance of Services under this Agreement. PSI also reserves the right to terminate this Agreement in the event that Client materially breaches the terms of this Agreement and said breach is not cured within thirty (30) days of notice from PSI. Furthermore, PSI reserves the right to terminate this Agreement in the event of any filings pertaining to the insolvency of Client including bankruptcy, receivership, or State take-over.

XV(a). In the event that Client seeks to terminate this Agreement based upon an allegation of material breach of this Agreement by PSI, Client shall be obligated to do the following:

1. Client shall provide written notice to PSI specifically setting forth the facts and reasons utilized by Client to claim a material breach by PSI.
2. PSI shall have thirty (30) days after receipt of notice from Client to work with Client to improve the situation to a reasonably satisfactory level that addresses the areas of concern set forth in the written notice provided by Client to PSI.
3. If PSI cannot improve the matters cited in the written notice to a reasonably satisfactory level as agreed upon by the parties within said thirty (30) day period, Client shall have the right to terminate the contract.

XVI. Confidentiality. By virtue of this Agreement, Client shall have access to information that is Confidential and Proprietary to PSI, including (without limitation) business and financial records, billing information, contracts, vendor/supplier information, customer lists and demographic information, policies, and procedures. Confidential, Proprietary Information includes manuals, and strategic planning information which may be in various forms and media, and which may be or may come into existence at any time this Agreement is in effect. Such Confidential, Proprietary Information belongs solely to PSI and Client shall have no ownership in, or control over it. Client shall maintain the confidentiality of all Confidential and Proprietary Information, and shall not disclose it to third parties unless required to do so by law. Nor shall Client use any Confidential and Proprietary Information for its own benefit to the competitive detriment or embarrassment of PSI. This requirement is perpetual and survives the termination of this Agreement.

XVII. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to PSI as follows:

To Client: PSI
 Attention: Nancy Musci,
 Director of Administration
 2112 Case Parkway South #10
 Twinsburg, Ohio 44087-0468

XVIII. Assignment. The Agreement may not be assigned by either party without the written consent of the other.

XIX. Waiver. A waiver of any failure to perform under the Agreement shall neither be construed as nor constitute a waiver of any subsequent failure.

XX. Severability. If any term or provision of the Agreement or the application thereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

XXI. Amendments to Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision.

XXII. Findings for Recovery. PSI warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Provider has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

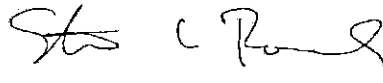
XXIII. Captions. Headings and titles of Articles, paragraphs and other subparts of this Agreement are for convenience of reference only and shall not be considered in interpreting the text of this Agreement. Modifications or amendments to this Agreement must be in writing and executed by duly authorized representatives of each party.

XXIV. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Agreement by signing any such counterpart.

XXV. Entire Agreement. This Agreement and its attachments and other documents specifically incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.

XXVI. Purchase Order. Receipt of Purchase Order from Client constitutes agreement with the terms and conditions of this Agreement, herein.

XXVII. Governing Law. This Agreement will be interpreted, construed, and governed according to the laws of the State of Ohio.



Revere Local Schools Designee

PSI Designee

Steven L. Rosenberg, President

Print Name and Title

Print Name and Title



Witness

Witness

Date

Date

6/30/2015

ATTACHMENT A

The schools and services in the Revere Local School District to be served by PSI Affiliates, Inc. for the following years are listed below. Any errors, additions, or deletions should be noted either on the purchase order submitted or through an explanatory letter.

School	Position	Allocation Per Year	Year 2015-2016
District	Nurse	1295	\$42,178.15
High School	Health Aide	1080	\$19,234.80
Middle School	Medical Asst	900	\$18,000.00
Hillcrest Elem	Nurse	1295	\$42,178.15
Bath Elem	Health Aide	945	\$15,979.95
		Totals	\$137,571.05

Additional hours to be billed at:

RN	\$32.57/hr.
Medical Asst-Middle	\$20.00/hr.
Health Aide-Bath	\$16.91/hr.
Health Aide-High	\$17.81/hr.



PSI Associates, Inc./PSI Affiliates, Inc.
ATTACHMENT B
REGISTERED NURSE (RN) POSITION DUTIES

Nurses employed by PSI are responsible to provide direct clinical nursing services to students entering the clinic or in need of first aid and / or CPR while on school premises. Distribution of medication and the provision of other standard clinical nursing services will be provided to ill or injured students as need indicate. The nurse is to be knowledgeable of PSI procedures and those promulgated by the State Board of Health and the appropriate County Board of Health.

Guidelines and regulations of the State Department of Health are followed by PSI health personnel. Adherence to state requirements regarding immunizations, report of contagious diseases, etc. is strictly maintained. In addition, all PSI RNs are conversant with the PSI Affiliates, Inc. *Health Resource Guide*.



PSI Associates, Inc./PSI Affiliates, Inc.
ATTACHMENT B
MEDICAL ASSISTANT POSITION DUTIES

Under the supervision and direction of PSI, the PSI Medical Assistant assists in providing services to schools to work toward the good health and wellness of students and the improvement of health conditions in general.

The PSI Medical Assistant assists with the student health needs; administer prescribed medications including injections and monitors student behavior and reaction to the administration of medication; provides first aid in accordance with established first aid procedures; assists in the screening programs and school programs; completes required documentation of health services needed and provided; is responsible for health clinic records; is responsible for shared health clinic maintenance; provides and promotes relationships between community health providers and students, parents, and the community at large. In addition, all PSI Medical Assistants are conversant with the PSI Affiliates, Inc. *Health Resource Guide*.



**PSI Associates, Inc./PSI Affiliates, Inc.
ATTACHMENT B
HEALTH AIDE POSITION DUTIES**

Under the supervision and direction of PSI, the PSI Health Aide assists in providing services to schools that work toward the good health and wellness of students and the improvement of health conditions in general.

The PSI Health Aide, when appropriate, assists the PSI Registered Nurse with student health needs; administers prescribed oral, topical or inhaled, but not injectable medications with the exception of glucagon or an EpiPen; monitors student behavior and reaction to the administration of medication; provide first aid in accordance with established first aid procedures; assists the PSI Registered Nurse, when appropriate, in screening programs and school programs; completes required documentation of health services needed and provided; is responsible for health clinic records; is responsible for shared health clinic maintenance; provides and promotes relationships between community health providers and students, parents, and the community at large. In addition, all PSI Health Aides are conversant with the PSI Affiliates, Inc. *Health Resource Guide*.

PSI Associates, Inc./ PSI Affiliates, Inc.
Attachment C
School Employees' Retirement System

PSI will collect and remit the Employer's contributions required by the State Retirement System and submit it monthly during the term of this agreement for all PSI's employees as required by law.

New Document

AGREEMENT, RELEASE, AND WAIVER

The Revere Local School District Board of Education ("District" or "Board") and ("Parent"), for herself and on behalf of her ¹ ("Student") (collectively, "Parties"), hereby enter into this Agreement, Release, and Waiver ("Agreement") on this 12th day of June, 2015.

1. Parent has withdrawn Student from the District and has unilaterally placed her in the Lawrence School ("Lawrence").
2. Student is eligible for special education and related services under the Individuals with Disabilities Education Improvement Act ("IDEA") as a student with a disability under the category of Other Health Impairment pursuant to Ohio Adm.Code 3301-51-01(B)(10)(d)(ix).
3. The Parties further agree as follows:
 - a. The District will pay to Lawrence directly an amount not to exceed \$22,000.00 for costs associated with Student's tuition at Lawrence during the 2015-2016 school year, inclusive of the summer of 2016. Parent agrees to provide the District with copies of invoices relating to said tuition payments in order to establish the District's obligation to issue payment pursuant to this Paragraph. By providing payment(s) to Lawrence pursuant to this Paragraph, the District is relieved of its obligation to develop and/or offer an IEP or educational programming to the Student for the 2015-2016 school year, inclusive of the summer of 2016. Said obligation will be restored if Parent and/or Student decline payment and return Student to the District to receive services pursuant to Paragraph 4, below.
 - b. The District's obligation to provide payments to Lawrence pursuant to Paragraph 3(a) of this Agreement is contingent upon Parent complying with her responsibilities under this Agreement and shall automatically terminate if Parent no longer resides in the District or if Student stops attending Lawrence. In such case, the obligation to provide payment to Lawrence shall terminate on the date Parent no longer resides in the District or Student stops attending Lawrence. Such termination shall have no effect upon the obligation of the District to provide the payment(s) described in Paragraph 3(a) for educational services provided to Student prior to the date Parent no longer resides in the District. If Student stops attending Lawrence during the 2015-2016 school year and intends to return to attend school in the District, Parent must notify the District immediately and the District will offer to develop a new IEP for Student for the remainder of the 2015-2016 school year. The District will develop and offer the new IEP within thirty (30) school days of Parent notifying the District that Student will return to the District, so long as the District is provided current education records in a timely manner and Parent works in good faith with the District and Student's IEP team to develop the IEP.

- c. The District further agrees to either provide Student with transportation to and from Lawrence or to reimburse Parent for transportation of Student during the school day from her home to Lawrence for the 2015-2016 school year (i.e., in an amount not to exceed reimbursement for one roundtrip travel) in an amount corresponding with the IRS mileage reimbursement rate for the period of time contemplated by this Agreement. Said reimbursement will issue within thirty (30) business days after the District's Director of Student Services receives an attendance statement from Lawrence verifying Student's attendance at Lawrence during the relevant time periods, as well as a statement from Parent indicating that she transported Student to Lawrence on each day of attendance. Parent agrees that the District has sole discretion to determine whether it will transport the Student or provide Parent with reimbursement for transportation.
 - d. Parent affirms that she alone selected Lawrence and it was not determined by the District to be Student's least restrictive environment. As such, Parent agrees that the District shall not be responsible for the efficacy of the educational program provided to Student by Lawrence, and that Parent and Student shall have no right to, and will not seek, compensatory education or other relief from the District as a result of any real or perceived failures by Lawrence.
 - e. Parent understands and agrees that Student's placement at Lawrence is unilateral on her part and is not deemed "initial stay-put," "stay put," or Student's "initial/pendency placement," should Parent disagree with the IEP or educational program proposed by the District for the 2016-2017 school year (or during an earlier time if Parent decides to return Student to school in the District before the 2016-2017 school year), and file a due process complaint regarding such IEP. The Parties agree that the parentally selected placement shall not be Student's "then-current educational placement" (i.e., initial "stay-put" or "pendency placement"). Under such circumstances, Student's "stay put" or "pendency placement" shall be the placement identified in the IEP developed for Student on November 17, 2011. The "stay-put" or "pendency" placement during any subsequent dispute may be changed as authorized by the IDEA and its implementing regulations (i.e., through a decision of the State Level Review Officer or through a mutual agreement between the District and Parent).
- 4. The Parties agree that for any school year or time period referenced in this Agreement, Parent and/or Student have the right to decline the payments specified in Paragraph 3(a) and seek to have Student educated in the District. If Parent and/or Student accept payment for any portion of the time period specified in Paragraph 3(a), claims for the specific period of time, including any right to access a free appropriate public education from the District are waived for the period covered by the payment.
 - 5. Parent hereby affirms her intent to work cooperatively and in good faith with the District in developing Student's IEP for the 2016-2017 school year. Specifically, Parent agrees to make Student available for all observations and assessments

necessary for the District to develop an IEP for Student for the 2016-2017 school year. Parent acknowledges and understands that the IEP for the Student for the 2016-2017 school year will be completed prior to May 31, 2016, and agrees to attend and participate in the IEP team meeting to develop Student's 2016-2017 IEP. The Parties agree to work in good faith to schedule this IEP meeting at a mutually agreeable time. Parent agrees that she bears the responsibility of inviting representatives from Lawrence with relevant information about Student to this IEP meeting at no cost to Parent, and that the District is not obligated to compensate such individuals for their attendance. Parent further agrees to provide releases of information allowing the District to receive all education records (including, but not limited to, all programming data, assessments, consultant's reports, and evaluations) from Lawrence and any other service provider(s) who have worked with and/or provided educational services to Student from July 1, 2012, through the conclusion of the 2015-2016 school year or summer 2016 program (if Student participates in such a program). Parent also consents to periodic observations of Student at Lawrence by District employees or representatives. If the District requires assistance from Parent to obtain necessary educational information about Student, the District will advise Parent of this need and provide Parent with specific guidance as to the nature of the assistance needed, and Parent will act in good faith to provide such assistance.

6. The Parties expressly agree that this Agreement is not precedent setting and shall have no bearing on Student's current and future educational programming and educational placement (i.e., this Agreement shall not serve as any evidence that District requires placement at Lawrence or otherwise outside of the District). As such, Parent agrees that she is prohibited from introducing this Agreement or the payments made by the District in accordance with this Agreement in any future due process proceeding for the purpose of establishing Student's alleged need placement outside of the District.
7. Absent a material breach of this Agreement (e.g., the District not making the payments required under this Agreement), Parent (individually and on behalf of Student) waives any other claims that may have accrued to the date of this Agreement against the District and all agents, officers, and employees of the District, including but not limited to claims for education, special education, related services, transportation, tuition, room and board, reimbursement, compensatory education, damages, therapy, independent evaluations, and attorney fees (except as set forth herein).
8. Parent, on her own behalf and on behalf of Student, forever releases and discharges the Board, including individual Board members, employees, and agents in their official capacities (collectively referred to as "The Board and its Agents"), from any and all claims, demands, actions, causes of actions or suits at law or in equity of whatever kind and nature, which Parent and/or Student may have had, now have, or may now or hereafter assert against the Board and its Agents for the entire period prior and up to the date of this Agreement and through the 2015-2016 school year

(inclusive of the summer of 2016) provided the District makes all payments required under this Agreement. This discharge of any liabilities includes, but is not limited to, a release of all claims arising under Section 1983 of the Civil Rights Act (42 U.S.C. § 1983), 20 U.S.C. §§ 1400 *et seq.* (i.e., the IDEA), Section 504 of the Rehabilitation Act (29 U.S.C. § 794), the Americans with Disabilities Act (42 U.S.C. § 12101), the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99), and Ohio Revised Code Chapter 3323. Notwithstanding the preceding, Parents retain all their rights under applicable laws and regulations to enforce this Agreement. Should Student return to the District prior the end of the summer of 2016, the releases and discharges contained herein will apply through the date prior to the day Student returns to school in the District.

9. Parent (individually and on behalf of Student) agrees to keep the existence of this Agreement and the terms of this Agreement confidential and shall not release it or discuss it with third parties. Specifically, Parent agrees not to share this Agreement or the terms of this Agreement with anyone other than the following: (a) Parent's lawyer(s) and/or accountant(s); (b) Lawrence personnel as necessary to effectuate this Agreement; (c) Parent's immediate family members; (d) Student's father; and (e) the Ohio Department of Education, courts, and/or mediators, as necessary. The individuals referenced in this Paragraph shall be directed by Parents to keep this document and its terms confidential, and that this document constitutes a student education record that is protected under FERPA and Ohio Revised Code Section 3319.321. If it is determined by a court of competent jurisdiction that Parent violated this Paragraph, the court will have authority to award appropriate relief. The mere fact that Student attends Lawrence shall not be confidential.
10. If Student and/or her legal representative(s), as designated by a court or Parent, or Student's father, files a complaint with the Ohio Department of Education or requests a due process hearing relating to Student's education for the 2015-2016 school year and/or prior years, Parent shall hold the District harmless and indemnify the District for any liability, judgment, legal fees, or other costs and expenses arising from such legal proceedings, absent a material breach of this Agreement (e.g., the District not making the payments required by this Agreement). This Agreement is enforceable in a court of competent jurisdiction.
11. The District and Parent agree that the provisions of this Agreement can only be modified in writing.
12. Parent acknowledges that she has read this Agreement, Release and Waiver, and fully understands its provisions. Parent further acknowledges that she had an opportunity to consult with legal counsel of her choosing and declares and acknowledges that no promises or agreements not hereby expressed have been made to her and that this Agreement, Release and Waiver contains the entire agreement between the Parties hereto. Parent affirms she is signing this Agreement of her own free and voluntary will.

13. This Agreement does not constitute nor shall it be construed as an admission of liability or wrongdoing by the Board, its agents or employees, with respect to any claims that could be asserted in a due process hearing against the Board, and the Board expressly denies that it has done anything wrong or unlawful.
14. This Agreement is comprehensive with respect to the sums to be paid to the benefit of Parent and Student, and Parent agrees that she shall make no application to a court for, or in any other manner seek, fees and/or costs in connection with this matter. Except as provided in this Agreement, the Parties shall bear their own costs in connection with this matter.
15. This Agreement is not effective unless adopted by the Revere Local School District Board of Education.*

IN WITNESS THEREOF, the parties hereto have set their hands.

AND ON BEHALF OF

Date: June 12, 2015

By: _____

, Parent

REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION

Date: _____

By: _____

Claudia Hower, President
(in her official capacity only)

Date: _____

By: _____

Dr. Christine A. Kovach, Director of Student
Services (in her official capacity only)

*Adopted by the Revere Local School District Board of Education on _____,
per Board Resolution _____.

New Document

Football

Head Coach – Mike Murphy
 Varsity Assistant Coach (5) – Roger Vasey, Eric Yurchisin, Lyle Kniep, Zack Weidrick, Gordon White
 Grade 9 Coach (2) – Terry Cistone, Peter Smith (.5) and Tomijko Wiggins (.5)
 RMS Coach (2) – Mike Decker, Wade Vantrease
 Grade 7 Coach (2) – Phil Heyn, Dave Flegal
 Volunteer Coaches – Alex Trebesky, Nicke Theissen (RMS)

Men's Soccer

Head Coach Men's – (Nick DePompei already approved)
 Varsity Assistant Coach Men's – John Rorabaugh
 Junior Varsity Coach Men's – Andrew Devol
 Grade 9 Coach – John Stavros
 Volunteer Coach – Taylor Kelly

Women's Soccer

Head Coach Women's – Dave Howson
 Varsity Assistant Coach Women's – Pat Cingel
 [REDACTED]

Cross Country

Head Coach Men's –
 Head Coach Women's – Jason Milczewski (.5) and Amy Fagnilli (.5)
 RMS Coach – Russ Neubert
 RMS Assistant Coach – Jennifer Exten

Men's Golf

Head Coach Men's – Jason Hance
 Junior Varsity Coach Men's – Jed McKnight

Women's Golf

Head Coach Women's – Moira Alfieri
 Junior Varsity Coach Women's – Cindy Gobrogge

Volleyball

Head Coach – Jenna Repp
 Varsity Assistant Coach – Gina Hartranft
 Junior Varsity Coach – Dana Cummins
 Grade 9 Coach – Anne Bass
 Grade 8 Coach – Tammy Papik
 Grade 7 Coach – Angela Mandela

Women's Tennis

Head Coach Women's – Kathy Shisler
 Junior Varsity Coach Women's – Paul Fisher
 Volunteer – Whit Andrew

Weight Room Supervisors – 2 per season

Fall
 Winter
 Spring
 Summer (2015) – Lyle Kniep and Zack Weidrick

Cheerleading

Head Coach Varsity – Kelly Staats
 Assistant Coach Varsity – Meghan George (.5) and Katie Meyer (.5)
 Grade 9 Coach – Chelsea Ilko
 RMS Coach – Kelly Heijnen

Dance Team

Head Coach – Veronica Moss

WINTER

Men's Basketball

Head Coach Varsity – Dean Rahas
 Varsity Assistant Coach – Matt Cash
 Junior Varsity Coach – KJ Creamer
 Grade 9 Coach – Mike Krafcik
 Grade 8 Coach – Rich Kozub
 Grade 7 Coach – Tim Seikel

Wrestling

Head Coach Varsity – Dan Mosher
 Varsity Assistant Coach – Matt Peterson (.5) and Hugh Hutton (.5)
 RMS Coach (2) – Ted Lockmiller and [REDACTED]

Women's Basketball

Head Coach Varsity – Kevin Verde
 Varsity Assistant Coach – Todd Casey
 Junior Varsity Coach – Patrick DiCaprio
 Grade 8 Coach – Gary Gough
 [REDACTED]

Swimming

Head Coach – Deanne Pastva
 [REDACTED]

SPRING

Men's Tennis

Head Coach – Paul Fisher
 Junior Varsity Coach – Kathy Shisler

Softball

Head Coach – Gina Hartranft
 Assistant Coach – Jess Richards
 Junior Varsity Coach – Kindra Cox (.5) and Kim Steele (.5)

Women's Track

Head Coach – Kory Rorabaugh
 Assistant Coach (2) – Cindy Gobrogge and Phil Mogus
 RMS Coach (2) – Dave Flegal and Todd Casey
 RMS Coach Combo – Wade Vantrease

Men's Lacrosse

Head Coach – Nick Pappas
 Assistant Coach

Men's Track

Head Coach – Dave Parry
 Assistant Coach (2) – Mike Murphy and Brian Racin
 Assistant Coach Combo – Jade Rotili
 RMS Coach (2) – Joe Williams and Jed McKnight

Baseball

Head Coach – Jason Cottrell
 Assistant Coach – Eric Shaffer
 Junior Varsity Coach – Steve Wido
 [REDACTED]

Women's Lacrosse

Head Coach – Kara Donahoe
 Assistant Coach

Game Workers/Ticket Takers (all seasons):

Rachel Alaimo	Jason Cottrell	Jennifer Greulich	Mike Murphy	Joe Susick	Sandy Wierzbiicki
Dee Anderson	Ann Dietz	Lyle Kniep	Linda Radomski	Alex Trebisky	
Tom Barabas	Paul Fisher	Pete Kramarczuk	Al Smesko	Wade Vantrease	
Laura Bell	Ryan Fletcher	Dan Mosher	Peter Smith	Kevin Verde	
Todd Casey	Christine Glowe	Mary Mourtou	Joe Stavoli	Zack Weidrick	

New Document

HS Department Heads:

Student Services (Sp Ed) – Jack Cooper
 Arts/PE/Music – Sandra Fox
 Science – Jeff Shane
 Math/Business/Tech – Stephanie Mason
 World Languages – Larry Petkovsek and Maria Fela (50:50)
 Social Studies – Jeff Fry
 English – Alan Silvidi
 Guidance – Nick DePompei

STEM Advisors:

HES – Jade Rotili
 BES – Sandy Kahoe
 RMS – Joe Williams

Class Advisors:

Sophomore – Nick DePompei
 Freshman – Leigh Haynam

Club / Group Advisors:

Academic Challenge RHS (2) – Jeff Fry, Ellen Friery
 Academic Challenge RMS – Krista Rozek
 Art Club – Sandra Fox
 Mock Trial – Ellen Friery Becks
 International Club – Jason Milczewski
 Key Club – Jack Cooper
 National Honor Society – Jason Milczewski
 National Art Honor Society – Bob Pierson
 Ohio Math League Test Advisor RHS – Joanne Gillette
 Science Olympiad – Jeff Shane RHS
 Student Council – Jen Kirchner RHS and Erika Christy RMS
 Assistant Student Council – RHS – Kathy Shisler
 Yearbook – Amy Fagnilli
 Chess Club – Gene Sawan
 Lantern – Alan Silvidi
 Project Love – Susan Sanders
 Mu Alpha Theta – RHS – Joanne Gillette
 Power of the Pen – RMS – Kim VanFossen
 Books Alive – Jill Burket and Kelly Peel (50:50)
 Speech and Debate – John Kerezy

Performance Advisors:

Band Director – RHS – Darren LeBeau
 Summer Band Director – RHS – Darren LeBeau
 Assistant Summer Band Director – RHS – Katie Rizzo
 Jazz/Concert Band Director – Darren LeBeau
 Vocal Music Director – Alice Ward
 Revere Players Vocal Director – Bob Carlyon
 Drama Directors – Rena Baker/Fall Play, Amy Fagnilli/Variety Show, Laurie Russell/Spring Musical
 Assistant Drama Director – Bob Pierson
 Revere Players Choreographer – Rena Baker
 Band – RMS – Katie Rizzo
 Choir – RMS – Yulianna Kvinta-Vogler
 Flags – Dave Stinson

Building Computer Coordinator:

HES – Rich Booth
 BES – Jill Burket
 RMS – Gary Gough and Joe Williams (50:50)
 RHS – Cindy Gobrogge

Saturday Detention Supervisors:

Pete Kramarczuk

Parent Pick-Up/Bus Duty:

HES (3.5) – Sheila Farrance, Linda Leshan, Sarah Smith /5, Kelly Heider /5, Karen Ducharme /5
 BES (3) – Gina Pappano, Val Marsillo, Cari Gaskin (.5) / Amy Franks (5)

IAT Case Managers:

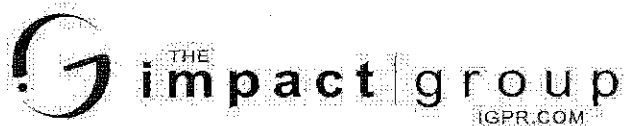
BES – Kathy Saturni, Linda Bare (shared up to \$1000 max total)

LPDC:

Administrator – Kathy Nolan (unpaid)

HES Rep – Deidre Hichens
 BES Rep – Kim Keating
 RMS Rep – Beth Matyja
 RHS Rep – Jeff Fry
 Clerical Support – Terry Snow

New Document



July 2015

Revere Local School District Proposal

The Impact Group was created and has grown by capitalizing on a market need for fast-acting, technology-driven, multi-layered marketing services. Utilizing technology and partnerships, we provide large agency capabilities to public school districts without the costly overhead. Composed of research, new media, marketing, advertising, design and public relations experts, we recruit and keep top talent to provide the various services within the marketing mix.

Our philosophy is simple. We pride ourselves on our work ethic, and we've found a tremendous amount of success in creating clear expectations and doing what we say we're going to do.

The Need:

The Revere Local School District must gather district-wide, statistically accurate data to ensure residents have an opportunity to provide feedback about their schools.

To uncover this critical information, The Impact Group is proposing the following:

- A statistically accurate phone plus an online poll.

STATISTICALLY ACCURATE COMMUNITY PHONE POLL:

Are your decisions data driven? The Impact Group believes that strategic decisions should be decided with strategic data. As recognized experts of community surveying, The Impact Group proposes to develop and implement a statistically accurate community survey for the Revere Local School District.

Would it be helpful to you if you knew...

- If your residents and parents are satisfied with services provided by the Revere Local School District?
- How your baseline data was trending?
- If residents are even aware of the services you provide?
- Ways in which residents believe your services could be improved?
- How your residents want to receive communication from you?
- If residents believe the Revere Local School District is headed in the right direction?
- What your residents' top priorities are?

Information derived from phone polls is an excellent tool when data-based decisions are desired. This statistically valid information is critical if it is your intention to present to your residents and colleagues with authority.

The Impact Group will work with the Revere Local School District's representatives to develop survey questions in an effort to engage and receive feedback from the community.

- Approximately 28 poll questions – 320 total respondents
- Both Land and Cell Phones are utilized
- Poll completion – 95% confidence level with +/- 5.5 margin of error
- In-depth analysis – Full analysis of quantitative data
- Crosstabs – Male/female, age and demographic breakdown of data collected
- Critical messaging points – Messaging for public information outreach

The Impact Group will also conduct an online survey to complement the phone survey. Although online surveys are not statistically accurate, this survey will provide additional data, which will be very helpful. There is no cost for this online survey as it complements the phone survey. Email lists will be provided by the Revere Local School District.

Cost of statistically accurate phone poll - \$14,500.00
