

REVERE LOCAL SCHOOL DISTRICT  
Summit County, Ohio

June 24, 2014

Regular June Board of Education Meeting 5:30 p.m.

Administration Building

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

**I. CALL TO ORDER – Claudia Hower**

**II. ROLL CALL**

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

**III. PLEDGE OF ALLEGIANCE**

**IV. PRESENTATIONS – will return in September**

**V. PUBLIC SPEAKS TO AGENDA ITEMS**

**VI. BUILDING PRINCIPALS' REPORTS – will return in September**

**VII. TREASURER'S REPORT, Mr. David Forrest**

**A. Approval of Minutes**

The Treasurer recommends approval of the minutes of the Special Meetings held May 7, 2014 and May 13, 2014. 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 May 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. 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 Treasurer. See **Attachment T-5**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. 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       |
|---------|---------|--------------------|-------------|--------------------|
| 0143388 | 5/9/14  | BASA               | \$5,700.00  | Central Office     |
| 0143408 | 5/12/14 | Zone Entertainment | \$6,540.00  | Revere High School |
| 0143535 | 5/21/14 | Tangier            | \$8,169.50  | Revere High School |
| 0143308 | 5/5/14  | OASSA              | \$8,536.00  | Athletics          |
| 0143600 | 6/3/14  | College Board      | \$29,545.00 | Revere High School |
| 0142934 | 3/24/14 | Herff Jones        | \$5,425.00  | Revere High School |
| 0143620 | 6/5/14  | OSLA               | \$2,669.00  | Athletics          |
| 0143576 | 5/27/14 | OHSAA              | \$2,000.00  | Athletics          |

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. Final Appropriations – FY 2014**

The Treasurer recommends the adoption of the final appropriations for FY 2014 with the legal level of control established at the fund level per the attached schedules. See **Attachments T-6 and T-6a**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Temporary Appropriations - FY 2015**

The Treasurer recommends the adoption of temporary appropriations for FY 2015 with the legal level of control established at the fund level per the schedule noted as **Attachment T-7**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**I. Transfers and Advances**

The Treasurer recommends that the transfers and advances listed in the schedule noted as **Attachment T-8** be made from the general fund into the identified funds prior to the end of FY 2014 and be it further resolved that the listed advances will only be utilized if pending receipts are not received prior to June 30, 2014.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**J. Discovery Education Agreement**

The Treasurer recommends that the district enter into a contract with Discovery Education for their Plus Package to provide services to the four school buildings as noted in **Attachment T-9**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**K. Empaco Contract – Removal of Underground Tank**

The Treasurer recommends that the district enter into a contract with Empaco for the removal of an underground fuel storage tank outside of the administration building located at 3496 Everett Road per **Attachment T-10**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**L. Strategic Environmental Contract for Testing**

The Treasurer recommends that the district enter into a contract with Strategic Environmental and Ecological Services, Inc. to do testing associated with the fuel tank removal in item K. See **Attachment T-11**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**M. School Wires Agreement**

The Treasurer recommends an agreement with School Wires going from a one-year agreement to a three-year agreement and adding the mobile app per **Attachment T-12**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**N. Bond – Treasurer**

The Treasurer recommends that the Board of Education renew the Treasurer's Bond in the amount of \$75,000.00 with the Ohio School Board Association sponsored bond program at a three-year cost of \$703.12 (expiring 7/31/2017).

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**O. GAR Grants – HES \$15,000.00 and RMS \$10,000.00**

The Treasurer recommends acceptance of the grants listed above and be it further resolved that these funds be deposited into each building's Public Schools Support Funds (018) and appropriated based upon the programmatic time-lines established for each grant.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**P. Athletic Trainer Contract**

The Treasurer recommends that the Board of Education reject any and all proposals received under the request for proposals issued on 6/2/14 and re-issue the RFP.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Q. Epiphany**

The Treasurer recommends the renewal of the IT Management Service agreement with Epiphany as detailed in **Attached T-13**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**R. NOTA Contract for Distance Learning**

The Treasurer recommends that the district renew the annual agreement with NOTA for distance learning and professional development programming as detailed in **Attachment T-14**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**S. NOTA Contract for Matching Grant Funds**

The Treasurer recommends that the district enter into an agreement with NOTA at a cost of \$500.00 for the Matching Grant Program for services to Revere High School as noted in **Attachment T-15**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**T. Membership Renewal – Alliance for High Quality Education**

The Treasurer recommends 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-16**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**U. Aqua Science - Water Treatment Program**

The Treasurer recommends that the Board of Education approve a one-year contract with Aqua Science, Inc. to provide a district water treatment program for the closed loop boiler systems. See **Attachment T-17**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**V. Flexible Spending Account**

The Treasurer recommends approval of the modifications to the flexible spending account plan which provides for a \$500.00 carryover of unused contributions per the agreement detailed in **Attachment T-18**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**W. Bus Bids**

Based upon the bid specifications submitted through the Ohio School Council bus purchase program, it is recommended that the District award bus bids as detailed below and be it further resolved that these bids be awarded to the lowest and most responsive bidder, whereas it is also authorized that alternative components may be chosen when like or similar specifications are offered by the manufacturers, therefore, after consideration of the bid results for "Orders Placed" buses and "In-stock Pricing" buses, it is recommended that the award be made to Rush North Coast International Harvester for 4, 72 passenger buses, whereas the funding shall come from both the Permanent Improvement Fund and the General Fund, therefore the CFO/COO is authorized to purchase said buses and either trade-in up to six buses as listed or sell them through other means deemed appropriate, be it further resolved that three buses be purchased at in-stock pricing and one bus purchased at order pricing.

Bus Bids for 72 Passenger Buses with the following description:

- Conventional Body
- 72 Passenger
- 230 HP MaxxForce DT, Diesel Engine
- Alison 2500 PTS series transmission

| Vendor                  | Bobby's       | Myers         | Cardinal      | Rush North Coast | Rush North Coast |
|-------------------------|---------------|---------------|---------------|------------------|------------------|
| Purchase Method         | Order         | Order         | Order         | Order            | In-Stock         |
| Bid Amount              | \$93,495.00   | \$74,494.00   | \$73,043.00   | \$76,185.00      | \$80,234.00      |
| Options/Additions       | \$5,531.00    | \$6,018.00    | \$8,119.00    | \$6,083.00       | -                |
| MaxxForce DT 215 Engine | Not Available | Not Available | Not Available | Yes              | Yes              |
| Total Cost              | \$98,846.00   | \$80,512.00   | \$81,162.00   | \$82,268.00      | \$80,234.00      |

Bid Summary Notes: Buses to be disposed of are 4, 6, 13, 16, 17 and 36.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**X. Discussion / NO ACTION**

A meeting of the district's record retention committee will be held following this regular Board Meeting for the purpose of reviewing the retention schedule and making any necessary changes to said schedule. The members of the committee consist of the Board President, Superintendent and Treasurer.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Y. Discussion / NO ACTION**

To discuss the appointment of delegate and alternate to the OSBA Annual Business Meeting to be held on November 10, 2014. The deadline for this appointment is the Regular August Board Meeting. Resolutions to amend the platform are due at the OSBA office no later than August 1, 2014.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**VIII. BOARD MEMBERS' REPORTS**

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

**IX. SUPERINTENDENT'S REPORT**

**Personnel – Certificated/Licensed**

**A. Certificated/Licensed Disability Leave of Absence**

It is recommended that the Board of Education approve the following disability leave of absence per provisions of STRS:

Michelle Magazine Intervention Specialist / RHS Beginning on or about 9/19/14

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Certificated/Licensed Leave of Absence**

It is recommended that the Board of Education approve the following leave of absence per provisions of the current REA negotiated agreement:

Pam Kavali Intervention Specialist / RHS Effective August 22, 2014 through on or about November 14, 2014

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Certificated/Licensed Resignation**

It is recommended that the Board of Education approve the resignation of Katie Kowza, Principal HES, effective at the end of the 2013-2014 school year.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Resignations Certificated/Licensed – Supplemental Contracts 2014-2015 School Year**

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

Terry Cistone Head Coach – Womens' Track

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Supplemental Contracts – Athletic and Other – 2014/2015 School Year**

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

**LPDC Representatives**

HES: Deidre Hichens

BES: Kim Keating

RMS: Beth Matyja

RHS: Jeff Fry

**Mens' Soccer**

John Rorabaugh – JV Coach

**Womens' Track**

Cindy Gobrogge – RMS Coach

**Womens' Tennis**

Paul Fisher – JV Coach

**Gameworkers**

Todd Casey Mary Mourton

Jason Cottrell Joe Susick

Paul Fisher Kevin Verde

Ryan Fletcher Phil Mogus

Dan Mosher Wade Vantrease

**Tech Coordinator**

HES: Rich Booth

BES: Jill Burkett

**Bus Duty / Parent Pick-Up**

HES: Sheila Farrance

Linda Leshan

Karen Ducharme & Kelly Heider (50:50)

BES: Gina Pappano

**IAT Case Managers**

BES: Linda Bare

Kathy Saturni

Continued...

**Books Alive**

BES: Jill Burket & Kelly Peel (50:50)

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. OGT Intervention Summer 2014**

It is recommended that the Board of Education approve the following staff members for summer OGT Intervention as noted. They will work for 13 hours (10 hours of tutoring and 3 hours of testing per subject) at \$26.75/hour during June 2014. In addition there may be extra hours needed for OGT prep and reading the test to students who require that. It is estimated that the additional hours, if needed, will not exceed 12 hours.

Jack Cooper OGT Prep / Social Studies

Jack Cooper OGT Prep / Math

Russ Neubert OGT Prep / Science

Ashley Elias OGT Prep / Reading

Ashley Elias OGT Prep / Writing

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. Summer Reading Program – June 2014 through August 2014**

It is recommended that the Board of Education approve the following for summer reading program – Reading Horizons:

Rich Booth – program supervisor for 10 hours at \$26.75/hour for \$267.50.

Jennifer Lovsey – Grade 3 group: Mondays (June 16 – July 21) and Wednesdays (June 18 – July 31) for 2 hours per day for a total of 24 hours at \$26.75/hour for \$642.00.

Debbie Schwertner – Grade 2 group: Mondays (July 7 – August 11) and Wednesdays (July 9 – August 13) for 2 hours per day for a total of 22 hours at \$26.75/hour for \$642.00.

Alison Kilway – Grade 2 group: Mondays (July 7 – August 11) and Wednesdays (July 9 – August 13) for 2 hours per day for a total of 22 hours at \$26.75/hour for \$642.00.

Abby Kester – Grade 2 group: Mondays (July 7 – August 11) and Wednesdays (July 9 – August 13) for 2 hours per day for a total of 22 hours at \$26.75/hour for \$642.00.

Jade Vianueva – substitute as need for above - \$26.75 per hour. Listed teacher's compensation will be reduced for any days not worked.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Extended School Year (ESY) – July 8, 2014 through July 31, 2014**

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

Stephanie Duttry: ESY Coordinator/Intervention Specialist – Up to 40 hours at \$26.75/hour for \$1,070.00 total

Allison Campbell: ESY Intervention Specialist – Up to 28 hours at \$26.75/hour for \$749.00 total

Alexandra Kaldy: ESY Intervention Specialist – Up to 28 hours at \$26.75/hour for \$749.00 total

Heather Welling: ESY Speech and Language Pathologist – Up to 16 hours at \$40.00/hour for \$640.00 total

Stacie Mamula: ESY Speech and Language Pathologist – Up to 16 hours at \$40.00/hour for \$640.00 total

David Howson: ESY Intervention Specialist Sub – as needed at \$26.75 per hour. Listed teacher's compensation will be reduced for any days not worked.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**I. Summer Basketball Camp – Stipends Certificated/Licensed Staff**

It is recommended that the Board of Education approve the following stipend\* for the basketball camp held in June 23, 2014 through June 26, 2014:

Dean Rahas / Coach/Coordinator 8:00 a.m. – 4:00 p.m. \$400.00 (\$11.11/hour for 36 hours)

\*Funding is provided by the participation fees.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**J. Long Term Substitute – 2014/2015 School Year**

It is recommended that the Board of Education approve Jade Vianueva as the long term substitute for Amanda McCrary's LOA for the 2014 – 2015 school year

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Personnel – Classified**

**A. Resignation Classified – Change of Employment 2014/2015 School Year**

It is recommended that the Board of Education approve the resignation of Joseph Kelleher as the ALC Intervention Specialist contingent upon approving him as the Library Media Assistant for RHS.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Classified Substitutes – 2013/2014 School Year**

It is recommended that the Board of Education approve the following to be used on an as needed basis:

Brenda Bletz                      Substitute Custodian                      Effective on or after 6-23-14

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Resignations Classified – Supplemental Contracts 2014-2015 School Year**

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

Harley Eichhorn                      Assistant Coach - Football

Dan Zarkovacki                      Grade 7 Volleyball Coach - contingent upon approval as the JV Volleyball Coach

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Supplemental Contracts – Athletic and Other – 2014/2015 School Year**

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

**LPDC Clerical**

Terry Snow

**Football**

John Kartley – Varsity Assistant Coach

**Mens' Soccer**

Josef Jakab – Volunteer

**Volleyball**

Dan Zarkovacki – JV Coach

**Mens' Basketball**

Michael Krafcik – Grade 9 Coach

**Womens' Golf**

Abbi Bull – Volunteer

**Weight Room / Summer**

Lyle Kniep

Peter Smith

**Wrestling**

Jared Kusar - Volunteer

**Cheerleading**

Meghan George – Varsity Assistant Coach 50%

Katie Mayer – Varsity Assistant Coach 50%

Chelsea Ilko – Grade 9 Coach

Shelby Garcea – RMS Coach 50%

Amanda Conner – RMS Coach 50%

**Gamewriters**

Tom Barabas                      Al Smesko

Laura Bell                      Sandy Wierzbicki

Ann Dietz                      Lyle Kniep

Christine Glowe                      Pete Smith

Rachel Hansel/Alaimo                      Joe Stavole

Linda Radomski

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Extended School Year (ESY) Support Services – July 8, 2014 through July 31, 2014**

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

Zoe Inlay: ESY Student Aide – 24 hours at \$8.00/hour for \$192.00 total

Rebecca Dietz: ESY Student Aide - 24 hours at \$8.00/hour for \$192.00 total

Danielle Baker: ESY Student Aide -24 hours at \$8.00/hour for \$192.00 total

Amy Baker: ESY Aide – Up to 24 hours at \$13.25/hour for \$318.00 total

Ellen Kastelic: ESY Aide – Up to 24 hours at \$13.25/hour for \$318.00 total

Jade Vianueva: ESY Aide – Up to 24 hours at \$13.25/hour for \$318.00 total

Valerie Dengg: ESY Aide – Up to 24 hours at \$13.25/hour for \$318.00 total

Continued...

Haley Adkins: ESY Aide for Camp – Up to 135 hours at \$8.00/hour for \$1,080.00 total (4 wks starting 6/23/14)

Gretchen Shearer: Substitute ESY Aide as needed at \$10.31 /hour. Listed aide's compensation will be reduced for any days not worked.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Summer Basketball Camp – Stipends Classified Personnel**

It is recommended that the Board of Education approve the following stipend\* for the basketball camp held in June 23, 2014 through June 26, 2014:

|                   |                       |                                           |
|-------------------|-----------------------|-------------------------------------------|
| Pat Teresi        | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |
| Zack Weidrick     | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |
| Chance Farnsworth | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |
| Rich Kozub        | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |
| Marc Zustin       | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |
| Mike Krafcik      | 8:00 a.m. – 4:00 p.m. | Up to \$300.00 (\$9.37/hour for 32 hours) |

\*Funding is provided by the participation fees. Not all those listed will work the full camp; stipends will be adjusted to actual hours worked.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Student Services**

**A. Agreement – Cristina Di Lullo – ESY 2014**

It is recommended that the Board of Education approve the agreement for services to a visually impaired student for summer 2014 ESY as detailed in **Attachment 1**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Agreement – Judy Harpley – Orientation and Mobility Services – 2014/2015 School Year**

It is recommended that the Board of Education approve the agreement for services to visually impaired students for the 2014 - 2015 school year as detailed in **Attachment 2**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Agreement – Berlitz Jr – ESL Services – 2014/2015 School Year**

It is recommended that the Board of Education approve ESL services as needed during the 2014 – 2015 school year as detailed in **Attachment 3**.

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Agreements – Cleveland Clinic – Lerner School Contracts – 2014/2015 School Year**

It is recommended that the Board of Education approve the agreement with the Cleveland Clinic to provide services to four special education students as outlined in the following:

**Attachment 4**  
**Attachment 5**  
**Attachment 6**  
**Attachment 7**

Mrs. Appel \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Kelley \_\_\_\_\_ Mrs. Sabitsch \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Other Business**

**A. Resolution Accepting the Class of 2014**

It is recommended that the Board of Education certify the Class of 2014 as detailed in **Attachment 8**.

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 and Instruction

**XI. INFORMATIONAL ITEMS**

- A. There will be a Special Meeting July 8, 2014 at 5:30 p.m. in the Administration Building.
- B. There will be a Regular Meeting July 15, 2014 at 6:30 p.m. in the Library at RHS.

## **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.*

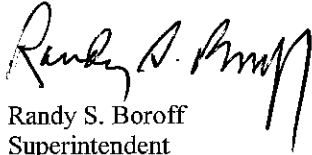
*At the proper time during the meeting, participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, their address and group affiliation, if any, prior to addressing the group.*

## **XV. EXECUTIVE SESSION**

A. Personnel: Employment, evaluation or compensation of public employees.

## **XVI. ADJOURNMENT**

Respectfully Submitted,



Randy S. Boroff  
Superintendent

# New Document

Revere Board of Education  
Administration Building

Special Meeting

Attachment T-1

5:30 P.M. May 7, 2014  
The President, Mrs. Hower, called the meeting to order at 5:30 P.M.

**Roll Call:**  
Dana Appel, Present Diana Sabitsch, Present  
Claudia Hower, Present George Seifert, Present  
Tom Kelley, Present

**READING OF NOTICE OF SPECIAL MEETING**  
No action taken

**EXECUTIVE SESSION**

Res. 14-102786 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to go into Executive Session at 5:30 P.M. to consider the evaluation, employment or compensation of a public employee, and to consider the sale or purchase of public property.

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

Res. 14-102787 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 7:26 P.M.

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

**ADJOURNMENT**

Res. 14-102788 Moved by Mrs. Sabitsch, seconded by Mrs. Appel to adjourn the meeting at 7:31 P.M.

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

Signed \_\_\_\_\_  
President  
Attest \_\_\_\_\_  
Treasurer  
Date Approved \_\_\_\_\_

Revere Board of Education  
Administration Building

Special Meeting

5:30 P.M. May 13, 2014  
The President, Mrs. Hower, called the meeting to order at 5:30 P.M.

**Roll Call:**  
Dana Appel, Present Diana Sabitsch, Present  
Claudia Hower, Present George Seifert, Present  
Tom Kelley, Present

**READING OF NOTICE OF SPECIAL MEETING**  
No action taken

Mr. Seifert left at 8:30 P.M.

**EXECUTIVE SESSION**

Res. 14-102789 Moved by Mrs. Appel, seconded by Mr. Kelley to go into Executive Session at 8:50 P.M. to discuss a confidential student matter.

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

Res. 14-102790 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 8:58 P.M.

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

**ADJOURNMENT**

Res. 14-102791 Moved by Mr. Kelley, seconded by Mrs. Sabitsch to adjourn the meeting at 9:20 P.M.

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

Signed \_\_\_\_\_  
President  
Attest \_\_\_\_\_  
Treasurer  
Date Approved \_\_\_\_\_

# New Document

MAY 31, 2014

# Financial Report



**Revere Local School District**

David R. Forrest  
Treasurer

# FINANCIAL REPORTS - Index

For Month of MAY 2014

## Schedule

|                                                                                                                                                                                                                                                                       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>Cash Reconciliation Report</b> .....                                                                                                                                                                                                                               | <b>A</b> |
| <ul style="list-style-type: none"><li>• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.</li></ul>                                     |          |
| <b>Financial Report by Fund</b> .....                                                                                                                                                                                                                                 | <b>B</b> |
| <ul style="list-style-type: none"><li>• 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.</li></ul> |          |
| <b>SM-2</b> .....                                                                                                                                                                                                                                                     | <b>C</b> |
| <ul style="list-style-type: none"><li>• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.</li></ul>                                                                                                                       |          |
| <b>Permanent Improvement Fund Report</b> .....                                                                                                                                                                                                                        | <b>D</b> |
| <ul style="list-style-type: none"><li>• Financial summary by month of all activity on the PI Fund.</li></ul>                                                                                                                                                          |          |
| <b>Food Service Report</b> .....                                                                                                                                                                                                                                      | <b>E</b> |
| <ul style="list-style-type: none"><li>• Consolidated summary by month of the food service operation for all four school buildings.</li></ul>                                                                                                                          |          |

**FISCAL 2014  
MAY 2014 Month End Report  
Cash Reconciliation Report**

*Total Fund Balance*

\$26,482,925.37

*Gross Depository Bank Balances:*

|                                          |                |
|------------------------------------------|----------------|
| 1) First Merit Business Checking Account | \$1,803,455.78 |
| 2) First Merit Payroll Account           | \$0.00         |
| 3) First Merit Business Savings          | \$242.26       |

*Investments*

|                                             |                        |
|---------------------------------------------|------------------------|
| First Merit Sweep Account                   | \$17,500,000.00        |
| A.P.Y. 0.050%                               |                        |
| Star Bank at 0.04%                          | \$103.94               |
| TriState Capital Bank                       | \$0.00                 |
| TriState-CD - matures 12/4/14 .40%          | \$1,512,158.31         |
| CD-Tri State Capital - matures 3/19/15 .45% | \$2,009,972.61         |
| CD-Tri State Capital - matures 3/26/15 .45% | \$1,010,999.70         |
| CD-Tri State Capital - matures 2/19/15 .40% | \$2,009,972.61         |
| CD-Tri State Capital - matures 4/9/15 .45%  | \$1,006,487.45         |
| <b>Total</b>                                | <u>\$25,049,694.62</u> |

*Cash in Transit to Depository*

*Petty Cash Balances:*

|                      |                 |
|----------------------|-----------------|
| Building Principals  | \$400.00        |
| Athletic Director    | \$100.00        |
| Bus Garage           | \$100.00        |
| Treasurer's Office   | \$200.00        |
| Sub-total Petty Cash | <u>\$800.00</u> |

*Change Funds* \$0.00

*Total* \$26,854,192.66

*Outstanding Checks* (\$243,095.84)

*Adjustments*

|             |                       |
|-------------|-----------------------|
| Adjustments | <u>(\$128,171.45)</u> |
|             | (\$128,171.45)        |

*Adjusted Total*

\$26,482,925.37

*Cash on Hand (unrecorded and undeposited)* \$0.00

Date: 06/04/2014  
Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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(FINSUM)

| Fund #   | Fund Description                          | FYTD<br>Receipts | MTD<br>Expenditures | FYTD<br>Expenditures | Current<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance Code |
|----------|-------------------------------------------|------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------------------------|
| 001 0000 | GENERAL FUND                              |                  |                     |                      |                         |                         |                                        |
|          | 16,482,595.92                             | 2,062,248.12     | 33,645,340.79       | 2,374,063.49         | 29,851,011.61           | 20,276,925.10           | 1,444,555.52 18,832,369.58             |
| 002 0000 | BOND RETIREMENT                           |                  |                     |                      |                         |                         |                                        |
|          | 660,522.12                                | 158,096.95       | 1,496,614.72        | 36,672.93            | 1,389,654.25            | 767,482.59              | 0.00 767,482.59                        |
| 002 9012 | Bond Debt Service QSCB                    |                  |                     |                      |                         |                         |                                        |
|          | 0.00                                      | 76,933.27        | 153,866.54          | 82,902.24            | 82,902.24               | 70,964.30               | 0.00 70,964.30                         |
| 003 0000 | PERMANENT IMPROVEMENT FUND                |                  |                     |                      |                         |                         |                                        |
|          | 2,558,644.67                              | 0.00             | 1,292,673.31        | 1,046.60             | 609,190.78              | 3,242,127.20            | 578,438.49 2,663,688.71                |
| 003 9001 | PERMANENT IMPROVEMENT RESERVE FUNDS       |                  |                     |                      |                         |                         |                                        |
|          | 225,000.00                                | 0.00             | 75,000.00           | 0.00                 | 0.00                    | 300,000.00              | 0.00 300,000.00                        |
| 004 0000 | BUILDING FUND                             |                  |                     |                      |                         |                         |                                        |
|          | 7,054.01                                  | 35.70            | 47,552.40           | 0.00                 | 47,000.00               | 7,606.41                | 0.00 7,606.41                          |
| 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 |                  |                     |                      |                         |                         |                                        |
|          | 685,970.79                                | 82,185.30        | 82,185.30           | 0.00                 | 10,000.00               | 758,156.09              | 0.00 758,156.09                        |
| 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                             |                  |                     |                      |                         |                         |                                        |
|          | 24,159.91                                 | 69,544.57        | 921,133.15          | 72,564.21            | 775,899.76              | 169,393.30              | 52,677.07 116,716.23                   |
| 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             | 2,000.00            | 0.00                 | 2,000.00                | 2,574.69                | 0.00 2,574.69                          |
| 007 9310 | PAPPANO MEMORIAL SCHOLARSHIP FUND         |                  |                     |                      |                         |                         |                                        |
|          | 4,750.00                                  | 0.00             | 0.00                | 0.00                 | 750.00                  | 4,000.00                | 0.00 4,000.00                          |
| 007 9311 | THE ERIC MORANT MEMORIAL FUND             |                  |                     |                      |                         |                         |                                        |
|          | 4,120.00                                  | 0.00             | 50.00               | 0.00                 | 750.00                  | 3,420.00                | 0.00 3,420.00                          |
| 007 9355 | LUEPTOW ART FUND                          |                  |                     |                      |                         |                         |                                        |
|          | 223.13                                    | 0.00             | 0.00                | 0.00                 | 0.00                    | 223.13                  | 0.00 223.13                            |

Date: 06/04/2014  
Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #        | Fund Description                             | FYTD      | MTD          | FYTD         | Current      | Current      | Unencumbered Bank |
|---------------|----------------------------------------------|-----------|--------------|--------------|--------------|--------------|-------------------|
| Begin Balance | MTD Receipts                                 | Receipts  | Expenditures | Expenditures | Fund Balance | Encumbrances | Fund Balance Code |
| 007 9370      | PAULETT MEMORIAL SCHOLARSHIP FUND            |           |              |              |              |              |                   |
| 3,719.00      | 0.00                                         | 0.00      | 0.00         | 2,000.00     | 1,719.00     | 500.00       | 1,219.00          |
| 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               |           |              |              |              |              |                   |
| 1,000.00      | 0.00                                         | 0.00      | 0.00         | 500.00       | 500.00       | 500.00       | 0.00              |
| 007 9388      | Teacher Excellence Award                     |           |              |              |              |              |                   |
| 2,503.61      | 0.00                                         | 0.00      | 494.30       | 494.30       | 2,009.31     | 464.97       | 1,544.34          |
| 007 9389      | The Christenson Foundation Robert Gilbert II |           |              |              |              |              |                   |
| 3,000.00      | 3,000.00                                     | 3,000.00  | 0.00         | 3,000.00     | 3,000.00     | 0.00         | 3,000.00          |
| 007 9390      | WALKER FINE ARTS SCHOLARSHIP                 |           |              |              |              |              |                   |
| 2,000.00      | 0.00                                         | 0.00      | 0.00         | 1,000.00     | 1,000.00     | 0.00         | 1,000.00          |
| 007 9391      | PATRICK ALFIERI LIVES SCHOLARSHIP FUND       |           |              |              |              |              |                   |
| 32,098.82     | 0.00                                         | 6,150.00  | 0.00         | 6,000.00     | 32,248.82    | 0.00         | 32,248.82         |
| 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  |           |              |              |              |              |                   |
| 500.00        | 0.00                                         | 750.00    | 0.00         | 500.00       | 750.00       | 0.00         | 750.00            |
| 007 9394      | JAMES BENNETT WASHINGTON DC MEMORIAL FUND    |           |              |              |              |              |                   |
| 800.00        | 0.00                                         | 41.00     | 0.00         | 0.00         | 841.00       | 0.00         | 841.00            |
| 007 9395      | Bath Business Association Scholarship Fund   |           |              |              |              |              |                   |
| 0.00          | 500.00                                       | 500.00    | 0.00         | 0.00         | 500.00       | 0.00         | 500.00            |
| 008 9360      | MYRON WINDER SCHOLARSHIP                     |           |              |              |              |              |                   |
| 17,148.97     | 0.73                                         | 11.65     | 0.00         | 0.00         | 17,160.62    | 0.00         | 17,160.62         |
| 009 9100      | UNIFORM SCHOOL SUPPLIES - BATH SCHOOL        |           |              |              |              |              |                   |
| 32,919.34     | 2,270.60-                                    | 13,029.40 | 0.00         | 2,878.00     | 43,070.74    | 0.00         | 43,070.74         |
| 009 9200      | UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL   |           |              |              |              |              |                   |
| 12,236.64     | 3,620.60-                                    | 22,999.93 | 1,518.50     | 9,305.01     | 25,931.56    | 214.20       | 25,717.36         |
| 009 9400      | UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL      |           |              |              |              |              |                   |
| 249.83        | 6,390.00-                                    | 22,735.00 | 598.36       | 24,015.36    | 1,030.53-    | 1,173.44     | 2,203.97-         |

Date: 06/04/2014  
Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #        | Fund Description                         | FYTD         | MTD          | FYTD         | Current      | Current      | Unencumbered Bank |
|---------------|------------------------------------------|--------------|--------------|--------------|--------------|--------------|-------------------|
| Begin Balance | MTD Receipts                             | Receipts     | Expenditures | Expenditures | Fund Balance | Encumbrances | Fund Balance Code |
| 009 9500      | UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL    |              |              |              |              |              |                   |
| 9,235.12      | 18,107.50-                               | 58,129.70    | 3,337.99     | 57,134.24    | 10,230.58    | 11,055.39    | 824.81-           |
| 012 0000      | ADULT EDUCATION                          |              |              |              |              |              |                   |
| 973.25        | 0.00                                     | 0.00         | 0.00         | 0.00         | 973.25       | 0.00         | 973.25            |
| 014 0000      | SPECIAL ROTARY FUND                      |              |              |              |              |              |                   |
| 6,112.12      | 0.00                                     | 0.00         | 0.00         | 0.00         | 6,112.12     | 0.00         | 6,112.12          |
| 018 9100      | PUBLIC SCHOOL SUPPORT - BATH SCHOOL      |              |              |              |              |              |                   |
| 20,600.97     | 390.78                                   | 42,760.36    | 185.35       | 39,325.46    | 24,035.87    | 947.00       | 23,088.87         |
| 018 9200      | PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL |              |              |              |              |              |                   |
| 37,194.08     | 15,183.48                                | 20,823.16    | 2,341.00     | 26,405.91    | 31,611.33    | 3,087.79     | 28,523.54         |
| 018 9400      | PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL    |              |              |              |              |              |                   |
| 42,147.86     | 9,523.20                                 | 19,624.90    | 1,964.75     | 10,253.08    | 51,519.68    | 3,803.50     | 47,716.18         |
| 018 9500      | PUBLIC SCHOOL SUPPORT - HIGH SCHOOL      |              |              |              |              |              |                   |
| 11,966.32     | 694.49                                   | 40,289.71    | 905.88       | 11,404.80    | 40,851.23    | 3,369.84     | 37,481.39         |
| 019 9204      | CHAMBER GRANT                            |              |              |              |              |              |                   |
| 393.58        | 0.00                                     | 0.00         | 0.00         | 0.00         | 393.58       | 0.00         | 393.58            |
| 020 9005      | SPECIAL ENTERPRISE-RENTAL PROPERTY       |              |              |              |              |              |                   |
| 82,185.30     | 0.00                                     | 0.00         | 82,185.30    | 82,185.30    | 0.00         | 0.00         | 0.00              |
| 022 0000      | DISTRICT AGENCY FUND - UNCLAIMED MONEY   |              |              |              |              |              |                   |
| 3,612.64      | 0.00                                     | 962.64       | 0.00         | 0.00         | 4,575.28     | 0.00         | 4,575.28          |
| 024 0000      | EMPLOYEE BENEFITS, SELF-INSURANCE        |              |              |              |              |              |                   |
| 16,016.77     | 2,492.56                                 | 21,680.76    | 3,225.92     | 44,339.94    | 6,642.41-    | 1,563.08     | 8,205.49-         |
| 026 9001      | EMPLOYEE BENEFITS: MEDICAL/DENTAL        |              |              |              |              |              |                   |
| 7,263.87      | 311,410.31                               | 3,446,534.23 | 294,794.48   | 3,428,598.18 | 25,199.92    | 407.86       | 24,792.06         |
| 026 9002      | FLEXIBLE SPENDING PLAN                   |              |              |              |              |              |                   |
| 21,178.16     | 5,171.62                                 | 57,239.81    | 3,199.18     | 56,921.98    | 21,495.99    | 2,598.58     | 18,897.41         |
| 026 9003      | EMPLOYEE HEALTH CARE                     |              |              |              |              |              |                   |
| 146,830.70    | 0.00                                     | 0.00         | 0.00         | 11,881.26    | 134,949.44   | 0.00         | 134,949.44        |
| 200 9212      | CLASS OF 2012                            |              |              |              |              |              |                   |
| 10,418.08     | 0.00                                     | 0.00         | 0.00         | 9,418.08     | 1,000.00     | 0.00         | 1,000.00          |
| 200 9213      | CLASS OF 2013                            |              |              |              |              |              |                   |
| 12,317.07     | 0.00                                     | 7,379.58     | 0.00         | 500.00       | 19,196.65    | 0.00         | 19,196.65         |

Date: 06/04/2014  
Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #                                 | Fund Description |           | FYTD         | MTD          | FYTD         | Current      | Current           | Unencumbered Bank |
|----------------------------------------|------------------|-----------|--------------|--------------|--------------|--------------|-------------------|-------------------|
| Begin Balance                          | MTD Receipts     | Receipts  | Expenditures | Expenditures | Fund Balance | Encumbrances | Fund Balance Code |                   |
| 200 9214 CLASS OF 2014                 |                  |           |              |              |              |              |                   |                   |
| 5,880.04                               | 5,077.63         | 20,981.57 | 16,921.67    | 17,931.67    | 8,929.94     | 5,425.00     | 3,504.94          |                   |
| 200 9215 CLASS OF 2015                 |                  |           |              |              |              |              |                   |                   |
| 1,413.91                               | 0.00             | 547.16    | 0.00         | 0.00         | 1,961.07     | 1,000.00     | 961.07            |                   |
| 200 9216 CLASS OF 2016                 |                  |           |              |              |              |              |                   |                   |
| 965.16                                 | 0.00             | 561.00    | 0.00         | 0.00         | 1,526.16     | 0.00         | 1,526.16          |                   |
| 200 9217 CLASS OF 2017                 |                  |           |              |              |              |              |                   |                   |
| 0.00                                   | 108.60           | 2,132.15  | 0.00         | 533.52       | 1,598.63     | 0.00         | 1,598.63          |                   |
| 200 9218 CLASS OF 2018                 |                  |           |              |              |              |              |                   |                   |
| 0.00                                   | 0.00             | 500.00    | 0.00         | 0.00         | 500.00       | 0.00         | 500.00            |                   |
| 200 9317 NATIONAL HONOR SOCIETY        |                  |           |              |              |              |              |                   |                   |
| 7,784.96                               | 0.00             | 10,351.10 | 5,330.00     | 10,538.50    | 7,597.56     | 0.00         | 7,597.56          |                   |
| 200 9318 LANTERN                       |                  |           |              |              |              |              |                   |                   |
| 819.09                                 | 250.00           | 800.00    | 0.00         | 236.90       | 1,382.19     | 511.00       | 871.19            |                   |
| 200 9320 MIDDLE SCHOOL STUDENT COUNCIL |                  |           |              |              |              |              |                   |                   |
| 2,452.11                               | 0.00             | 3,003.00  | 50.00        | 1,602.03     | 3,853.08     | 277.50       | 3,575.58          |                   |
| 200 9321 HIGH SCHOOL STUDENT COUNCIL   |                  |           |              |              |              |              |                   |                   |
| 8,465.86                               | 100.00           | 11,399.93 | 244.85       | 11,477.16    | 8,388.63     | 882.99       | 7,505.64          |                   |
| 200 9322 REVERE PLAYERS                |                  |           |              |              |              |              |                   |                   |
| 39,486.91                              | 281.47           | 27,130.47 | 12,023.18    | 37,201.12    | 29,416.26    | 0.00         | 29,416.26         |                   |
| 200 9323 YEARBOOK                      |                  |           |              |              |              |              |                   |                   |
| 1,582.70                               | 655.00           | 4,310.00  | 0.00         | 0.00         | 5,892.70     | 0.00         | 5,892.70          |                   |
| 200 9350 INSTRUMENTAL MUSIC            |                  |           |              |              |              |              |                   |                   |
| 289.10                                 | 0.00             | 0.00      | 0.00         | 0.00         | 289.10       | 0.00         | 289.10            |                   |
| 200 9365 ART CLUB                      |                  |           |              |              |              |              |                   |                   |
| 1,511.42                               | 0.00             | 140.00    | 0.00         | 348.81       | 1,302.61     | 0.00         | 1,302.61          |                   |
| 200 9370 NATIONAL ART HONOR SOCIETY    |                  |           |              |              |              |              |                   |                   |
| 439.45                                 | 290.00           | 792.00    | 0.00         | 140.00       | 1,091.45     | 280.00       | 811.45            |                   |
| 200 9375 CHESS CLUB                    |                  |           |              |              |              |              |                   |                   |
| 67.67                                  | 0.00             | 420.00    | 0.00         | 306.55       | 181.12       | 10.00        | 171.12            |                   |
| 200 9380 KEY CLUB                      |                  |           |              |              |              |              |                   |                   |
| 3,304.12                               | 206.00           | 1,900.95  | 527.30       | 1,877.09     | 3,327.98     | 100.00       | 3,227.98          |                   |

Date: 06/04/2014  
Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #        | Fund Description                             |            | FYTD         | MTD          | FYTD         | Current      | Current           | Unencumbered Bank |
|---------------|----------------------------------------------|------------|--------------|--------------|--------------|--------------|-------------------|-------------------|
| Begin Balance | MTD Receipts                                 | Receipts   | Expenditures | Expenditures | Fund Balance | Encumbrances | Fund Balance Code |                   |
| 200 9390      | INTERNATIONAL CLUB                           |            |              |              |              |              |                   |                   |
| 990.36        | 0.00                                         | 215.00     | 0.00         | 112.10       | 1,093.26     | 50.00        | 1,043.26          |                   |
| 200 9395      | PROJECT LOVE                                 |            |              |              |              |              |                   |                   |
| 216.21        | 491.00                                       | 3,796.41   | 0.00         | 0.00         | 4,012.62     | 0.00         | 4,012.62          |                   |
| 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 |            |              |              |              |              |                   |                   |
| 51,933.27     | 35,112.50                                    | 162,988.00 | 11,193.15    | 175,364.77   | 39,556.50    | 16,705.72    | 22,850.78         |                   |
| 300 9230      | CHORAL                                       |            |              |              |              |              |                   |                   |
| 826.65        | 350.00                                       | 675.00     | 0.00         | 0.00         | 1,501.65     | 0.00         | 1,501.65          |                   |
| 300 9330      | C.A.R.E.                                     |            |              |              |              |              |                   |                   |
| 5.12          | 0.00                                         | 87.00      | 0.00         | 0.00         | 92.12        | 0.00         | 92.12             |                   |
| 300 9501      | FOOTBALL                                     |            |              |              |              |              |                   |                   |
| 3,798.78      | 2,103.67                                     | 11,063.42  | 0.00         | 11,834.05    | 3,028.15     | 718.25       | 2,309.90          |                   |
| 300 9502      | VOLLEYBALL                                   |            |              |              |              |              |                   |                   |
| 1,176.55      | 1,969.73                                     | 4,284.13   | 735.00       | 4,165.98     | 1,294.70     | 0.00         | 1,294.70          |                   |
| 300 9503      | BOYS SOCCER                                  |            |              |              |              |              |                   |                   |
| 8,508.63      | 953.66                                       | 20,870.66  | 0.00         | 21,215.28    | 8,164.01     | 0.00         | 8,164.01          |                   |
| 300 9504      | GIRLS SOCCER                                 |            |              |              |              |              |                   |                   |
| 9,473.00      | 787.56                                       | 1,720.86   | 50.00        | 5,849.74     | 5,344.12     | 620.00       | 4,724.12          |                   |
| 300 9505      | BOYS TENNIS                                  |            |              |              |              |              |                   |                   |
| 985.96        | 450.00                                       | 2,617.50   | 385.00       | 2,306.83     | 1,296.63     | 200.00       | 1,096.63          |                   |
| 300 9506      | GIRLS TENNIS                                 |            |              |              |              |              |                   |                   |
| 3,424.24      | 807.26                                       | 2,506.21   | 0.00         | 2,319.38     | 3,611.07     | 276.00       | 3,335.07          |                   |
| 300 9507      | WRESTLING                                    |            |              |              |              |              |                   |                   |
| 2,600.62      | 335.85                                       | 10,527.85  | 0.00         | 11,174.51    | 1,953.96     | 0.00         | 1,953.96          |                   |
| 300 9508      | CHEERLEADING                                 |            |              |              |              |              |                   |                   |
| 6,913.81      | 1,266.38                                     | 3,581.38   | 8,991.24     | 15,106.46    | 4,611.27-    | 1,835.50     | 6,446.77-         |                   |
| 300 9509      | BOYS BASKETBALL                              |            |              |              |              |              |                   |                   |
| 7,592.20      | 3,196.98                                     | 23,832.98  | 2,067.97     | 24,633.89    | 6,791.29     | 2,979.60     | 3,811.69          |                   |

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REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #   | Fund Description        |              | FYTD       | MTD          | FYTD         | Current      | Current      | Unencumbered Bank |
|----------|-------------------------|--------------|------------|--------------|--------------|--------------|--------------|-------------------|
|          | Begin Balance           | MTD Receipts | Receipts   | Expenditures | Expenditures | Fund Balance | Encumbrances | Fund Balance Code |
| 300 9510 | GIRLS BASKETBALL        |              |            |              |              |              |              |                   |
|          | 2,851.34                | 1,440.88     | 9,483.88   | 1,230.00     | 10,764.98    | 1,570.24     | 1,195.88     | 374.36            |
| 300 9511 | BOYS GOLF               |              |            |              |              |              |              |                   |
|          | 2,512.51                | 185.84       | 185.84     | 0.00         | 2,510.82     | 187.53       | 0.00         | 187.53            |
| 300 9512 | GIRLS GOLF              |              |            |              |              |              |              |                   |
|          | 880.17                  | 225.55       | 575.55     | 0.00         | 1,829.24     | 373.52-      | 0.00         | 373.52-           |
| 300 9513 | BASEBALL                |              |            |              |              |              |              |                   |
|          | 8,498.69                | 206.67       | 14,796.73  | 503.40       | 20,093.34    | 3,202.08     | 0.00         | 3,202.08          |
| 300 9514 | SOFTBALL                |              |            |              |              |              |              |                   |
|          | 2,228.84                | 1,016.30     | 8,277.71   | 1,751.22     | 7,431.22     | 3,075.33     | 543.29       | 2,532.04          |
| 300 9515 | SWIMMING                |              |            |              |              |              |              |                   |
|          | 2,657.13                | 42.50        | 1,259.65   | 0.00         | 2,106.49     | 1,810.29     | 0.00         | 1,810.29          |
| 300 9517 | CROSS COUNTRY           |              |            |              |              |              |              |                   |
|          | 727.77                  | 238.90       | 693.90     | 157.40       | 687.83       | 733.84       | 100.00       | 633.84            |
| 300 9519 | BOYS TRACK              |              |            |              |              |              |              |                   |
|          | 295.84                  | 120.00       | 3,179.89   | 483.00       | 2,164.47     | 1,311.26     | 100.00       | 1,211.26          |
| 300 9520 | GIRLS TRACK             |              |            |              |              |              |              |                   |
|          | 532.02                  | 60.54        | 1,579.04   | 120.00       | 1,980.21     | 130.85       | 149.00       | 18.15-            |
| 300 9521 | BOYS LACROSSE           |              |            |              |              |              |              |                   |
|          | 1,403.17                | 460.04       | 3,727.54   | 772.27       | 1,360.21     | 3,770.50     | 229.00       | 3,541.50          |
| 300 9522 | GIRLS LACROSSE          |              |            |              |              |              |              |                   |
|          | 1,286.10                | 184.71       | 1,804.71   | 334.44       | 1,137.78     | 1,953.03     | 0.00         | 1,953.03          |
| 300 9524 | DANCE TEAM              |              |            |              |              |              |              |                   |
|          | 2,188.04                | 40.00        | 47.00      | 0.00         | 223.60       | 2,011.44     | 0.00         | 2,011.44          |
| 300 9525 | OHSА TOURNAMENTS        |              |            |              |              |              |              |                   |
|          | 0.00                    | 1,693.00     | 25,512.90  | 469.00       | 23,563.71    | 1,949.19     | 2,000.00     | 50.81-            |
| 300 9526 | ROBOTICS                |              |            |              |              |              |              |                   |
|          | 0.00                    | 0.00         | 2,390.00   | 215.24       | 1,490.02     | 899.98       | 0.00         | 899.98            |
| 401 9213 | AUX. SERVICES-OLD TRAIL |              |            |              |              |              |              |                   |
|          | 12,622.94               | 0.00         | 0.00       | 0.00         | 12,622.90    | 0.04         | 0.00         | 0.04              |
| 401 9214 | AUX. SERVICES-OLD TRAIL |              |            |              |              |              |              |                   |
|          | 0.00                    | 3.62         | 333,724.00 | 28,514.90    | 264,898.38   | 68,825.62    | 67,293.86    | 1,531.76          |

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Time: 3:14 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - MAY 31, 2014

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| Fund #        | Fund Description                         | FYTD          | MTD          | FYTD          | Current       | Current      | Unencumbered Bank |
|---------------|------------------------------------------|---------------|--------------|---------------|---------------|--------------|-------------------|
| Begin Balance | MTD Receipts                             | Receipts      | Expenditures | Expenditures  | Fund Balance  | Encumbrances | Fund Balance Code |
| 451 9214      | OHIO K-12 NETWORK                        |               |              |               |               |              |                   |
| 0.00          | 0.00                                     | 7,200.00      | 0.00         | 0.00          | 7,200.00      | 0.00         | 7,200.00          |
| 506 9003      | RACE TO THE TOP - YR 3 (FY2013)          |               |              |               |               |              |                   |
| 2,250.00      | 0.00                                     | 0.00          | 0.00         | 2,250.00      | 0.00          | 0.00         | 0.00              |
| 516 9013      | IDEA SPECIAL ED- PART B (7/1/12-6/30/13) |               |              |               |               |              |                   |
| 6,391.12      | 0.00                                     | 26,302.19     | 0.00         | 32,693.31     | 0.00          | 0.00         | 0.00              |
| 516 9214      | IDEA SPECIAL ED- PART B (7/1/13-6/30/14) |               |              |               |               |              |                   |
| 0.00          | 80,308.73                                | 452,054.55    | 13,967.62    | 444,038.36    | 8,016.19      | 0.00         | 8,016.19          |
| 516 9314      | PARENT MENTOR -(7/1/13-6/30/14)          |               |              |               |               |              |                   |
| 0.00          | 3,460.01                                 | 22,822.36     | 2,318.50     | 24,359.06     | 1,536.70-     | 589.12       | 2,125.82-         |
| 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 9213      | TITLE I - FY2013 (7/1/12-6/30/13)        |               |              |               |               |              |                   |
| 2,159.34      | 0.00                                     | 21,203.14     | 0.00         | 23,362.48     | 0.00          | 0.00         | 0.00              |
| 572 9214      | TITLE I - FY2014 (7/1/13-6/31/14)        |               |              |               |               |              |                   |
| 0.00          | 28,908.30                                | 176,865.04    | 19,513.30    | 168,665.37    | 8,199.67      | 3,631.70     | 4,567.97          |
| 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 9213      | TITLE IIA - FY2013 (7/1/12-6/30/13)      |               |              |               |               |              |                   |
| 2,971.19      | 0.00                                     | 4,933.87      | 0.00         | 7,905.06      | 0.00          | 0.00         | 0.00              |
| 590 9214      | TITLE IIA - FY2014 (7/1/13-6/30/14)      |               |              |               |               |              |                   |
| 0.00          | 20,165.70                                | 65,973.21     | 669.10-      | 64,152.21     | 1,821.00      | 0.00         | 1,821.00          |
| GRAND TOTALS: |                                          |               |              |               |               |              |                   |
| 21,539,325.83 | 2,960,576.96                             | 43,020,386.47 | 3,090,201.03 | 38,076,786.93 | 26,482,925.37 | 2,213,060.14 | 24,269,865.23     |

## FORM SM-2

DATE: 06/04/2014  
TIME: 15:18:17OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE  
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

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SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit  
Revere LSD May 2014

FISCAL YEAR: 2014 MONTE: 05

|                                                             | MONTHLY<br>ESTIMATE | MONTHLY<br>ACTUAL | MONTHLY<br>DIFFERENCE | FISCAL YTD<br>ESTIMATE | FISCAL YTD<br>ACTUAL | FISCAL YTD<br>DIFFERENCE |
|-------------------------------------------------------------|---------------------|-------------------|-----------------------|------------------------|----------------------|--------------------------|
| <b>REVENUES</b>                                             |                     |                   |                       |                        |                      |                          |
| 01.010 General Property (Real Estate)                       | 0                   | 0                 | 0                     | 26,698,596             | 26,747,452           | 48,856                   |
| 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                           | 172,354             | 122,472           | 49,882-               | 1,914,468              | 2,263,628            | 349,160                  |
| 01.040 Restricted Grants-in-Aid                             | 0                   | 168               | 168                   | 8,732                  | 2,325                | 6,407-                   |
| 01.045 Restricted Grants-in-Aid - SFSF                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.050 Property Tax Allocation                              | 1,835,000           | 1,844,142         | 9,142                 | 3,647,000              | 3,692,126            | 45,126                   |
| 01.060 All Other Operating Revenue                          | 61,000              | 95,344            | 34,344                | 755,589                | 767,301              | 11,712                   |
| 01.070 Total Revenue                                        | 2,068,354           | 2,062,126         | 6,228-                | 33,024,385             | 33,472,832           | 448,447                  |
| <b>OTHER FINANCING SOURCES</b>                              |                     |                   |                       |                        |                      |                          |
| 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                                          | 150,000             | 0                 | 150,000-              | 200,000                | 2,557                | 197,443-                 |
| 02.060 All Other Financing Sources                          | 0                   | 122               | 122                   | 35,000                 | 169,953              | 134,953                  |
| 02.070 Total Other Financing Sources                        | 150,000             | 122               | 149,878-              | 235,000                | 172,510              | 62,490-                  |
| 02.080 Total Revenues and Other Financing Sources           | 2,218,354           | 2,062,248         | 156,106-              | 33,259,385             | 33,645,342           | 385,957                  |
| <b>EXPENDITURES</b>                                         |                     |                   |                       |                        |                      |                          |
| 03.010 Personal Services                                    | 1,475,000           | 1,586,465         | 111,465               | 17,290,033             | 17,400,430           | 110,397                  |
| 03.020 Employees' Retirement/Insurance Benefits             | 601,000             | 411,935           | 189,065-              | 6,414,228              | 5,983,178            | 431,050-                 |
| 03.030 Purchased Services                                   | 505,000             | 290,305           | 214,695-              | 3,869,216              | 3,769,563            | 99,653-                  |
| 03.040 Supplies and Materials                               | 175,000             | 63,672            | 111,328-              | 1,343,227              | 1,116,998            | 226,229-                 |
| 03.050 Capital Outlay                                       | 0                   | 8,458             | 8,458                 | 305,592                | 263,571              | 42,021-                  |
| 03.060 Intergovernmental                                    | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.010 Debt Service: All Principal (Historical)             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.020 Debt Service: Principal - Notes                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.030 Debt Service: Principal - State Loans                | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.040 Debt Service: Principal - State Advancements         | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.050 Debt Service: Principal - HB 264 Loans               | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.055 Debt Service: Principal - Other                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.060 Debt Service: Interest and Fiscal Charges            | 0                   | 0                 | 0                     | 0                      | 82,902               | 82,902                   |
| 04.300 Other Objects                                        | 80,490              | 13,228            | 67,262-               | 852,241                | 909,372              | 57,131                   |
| 04.500 Total Expenditures                                   | 2,836,490           | 2,374,063         | 462,427-              | 30,074,537             | 29,526,014           | 548,523-                 |
| <b>OTHER FINANCING USES</b>                                 |                     |                   |                       |                        |                      |                          |
| 05.010 Operating Transfers - Out                            | 300,000             | 0                 | 300,000-              | 300,000                | 125,000              | 175,000-                 |
| 05.020 Advances - Out                                       | 0                   | 0                 | 0                     | 0                      | 200,000              | 200,000                  |
| 05.030 All Other Financing Uses                             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.040 Total Other Financing Uses                           | 300,000             | 0                 | 300,000-              | 300,000                | 325,000              | 25,000                   |
| 05.050 Total Expenditure and Other Financing Uses           | 3,136,490           | 2,374,063         | 762,427-              | 30,374,537             | 29,851,014           | 523,523-                 |
| 06.010 Excess Rev & Oth Financing Sources over(under) Exp & | 918,136-            | 311,815-          | 606,321               | 2,884,848              | 3,794,328            | 909,480                  |
| 07.010 Beginning Cash Balance                               | 20,285,579          | 20,588,739        | 303,160               | 16,482,595             | 16,482,596           | 1                        |
| 07.020 Ending Cash Balance                                  | 19,367,443          | 20,276,924        | 909,481               | 19,367,443             | 20,276,924           | 909,481                  |
| 08.010 Outstanding Encumbrances                             | 0                   | 1,444,556         | 1,444,556             | 0                      | 1,444,556            | 1,444,556                |



| FY2014<br>REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006<br>Monthly Cash Flow Spending Plan Report |             |               |               |               |              |              |              |              |              |              |              |              |
|------------------------------------------------------------------------------------------------------------|-------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| INCOME                                                                                                     |             | JULY          | AUGUST        | SEPT          | OCT          | NOV          | DEC          | JAN          | FEB          | MAR          | APRIL        | MAY TOTALS   |
| BEGINNING BALANCES                                                                                         |             | \$24,159.91   | (\$14,781.14) | (\$20,731.60) | (\$4,791.22) | \$9,120.90   | \$185,160.22 | \$191,464.20 | \$181,722.80 | \$166,797.32 | \$168,794.52 | \$172,412.94 |
| Interest Earnings                                                                                          | \$0.40      |               |               |               | \$0.18       | \$1.01       |              |              |              |              |              | \$1.59       |
| Student Lunch Sales                                                                                        | \$200.05    | \$58,210.32   | \$52,938.87   | \$57,176.00   | \$50,856.31  | \$34,491.19  | \$34,491.19  | \$45,509.04  | \$42,557.10  | \$44,666.18  | \$52,729.74  | \$38,973.45  |
| Student A-La-Carte Sales                                                                                   |             | \$9,908.95    | \$13,726.20   | \$14,471.02   | \$11,915.36  | \$9,120.65   | \$9,120.65   | \$9,982.05   | \$9,616.83   | \$6,074.34   | \$13,518.69  | \$14,471.16  |
| Student Milk Sales                                                                                         |             | \$306.50      | \$778.00      | \$885.50      | \$758.50     | \$524.00     | \$524.00     | \$534.00     | \$578.00     | \$574.50     | \$682.00     | \$681.00     |
| Adult Lunch Sales                                                                                          |             | \$549.10      | \$1,380.75    | \$1,483.25    | \$1,416.75   | \$1,149.49   | \$1,149.49   | \$1,179.55   | \$1,473.90   | \$5,946.50   | \$1,778.38   | \$1,484.20   |
| Catering - Bath                                                                                            |             |               |               | \$193.40      |              |              |              |              |              |              |              | \$85.26      |
| Catering - Hilcrest                                                                                        |             |               |               |               |              |              |              |              |              |              |              | \$278.66     |
| Catering - RMS                                                                                             |             |               |               |               |              | \$121.65     |              |              |              |              |              | \$121.65     |
| Catering - RHS                                                                                             | \$49.25     |               |               |               | \$50.66      | \$582.02     | \$618.06     |              | \$420.14     | \$343.30     |              | \$2,504.28   |
| Miscellaneous                                                                                              |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| Vending Commissions - RMS                                                                                  |             |               |               |               | \$77.50      | \$33.80      |              |              |              |              | \$66.85      | \$33.50      |
| Vending Commissions - RHS                                                                                  |             |               |               |               | \$371.35     | \$423.85     | \$317.85     | \$272.69     | \$254.94     | \$290.50     | \$359.94     | \$3,196.09   |
| State Subsidy                                                                                              | \$15.00     |               |               |               |              |              | \$360.72     | \$360.72     | \$360.72     | \$475.47     | \$360.79     | \$1,918.42   |
| Federal Subsidy                                                                                            |             |               |               |               |              |              | \$11,411.82  | \$9,460.06   | \$9,428.04   | \$10,506.64  | \$10,865.24  | \$13,357.10  |
| Transfers In                                                                                               |             |               |               |               |              | \$13,513.59  |              |              |              |              |              | \$0.00       |
| Initial Advance In                                                                                         |             |               |               |               |              | \$200,000.00 |              |              |              |              |              | \$200,000.00 |
| Refund/Prior Year Expenditure                                                                              |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| Advances In                                                                                                |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| TOTALS RECEIPTS                                                                                            | \$249.70    | \$68,989.87   | \$69,865.99   | \$93,639.56   | \$279,622.84 | \$57,993.78  | \$67,298.11  | \$64,689.67  | \$68,877.43  | \$80,361.63  | \$69,544.57  | \$921,133.15 |
| EXPENDITURES                                                                                               |             |               |               |               |              |              |              |              |              |              |              |              |
| Administrative Supply                                                                                      |             |               |               |               |              |              |              | \$2,245.00   |              |              |              | \$2,245.00   |
| Regular Salaries                                                                                           | \$24,596.61 | \$36,157.41   | \$23,995.65   | \$25,999.58   | \$23,987.08  | \$25,999.58  | \$25,999.58  | \$35,980.62  | \$23,987.08  | \$25,791.86  | \$23,238.63  | \$25,518.30  |
| Overtime/Extra Time                                                                                        |             | 13.63         | \$99.23       | \$83.60       | \$247.05     | \$212.82     | \$212.82     | \$262.87     | (\$8.70)     | \$13.20      | \$770.93     | \$479.46     |
| Leaves/Holiday                                                                                             | \$82.84     | \$33.83       | \$124.16      |               | \$141.05     | \$186.54     |              | 68.5         | \$31.73      |              | \$89.62      | \$172.37     |
| Severance                                                                                                  |             |               |               |               |              |              |              |              |              |              |              | \$930.64     |
| Substitutes                                                                                                |             |               |               |               |              | \$256.15     | \$481.97     | \$418.46     | \$473.25     | \$322.46     | \$452.89     | \$510.46     |
| Benefits                                                                                                   | \$14,511.30 | \$15,783.64   | \$25,525.46   | \$4,228.64    | \$13,980.41  | \$14,472.84  | \$14,081.84  | \$15,911.42  | \$14,081.84  | \$14,450.31  | \$14,173.74  | \$16,284.28  |
| SURcharge                                                                                                  |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| Management Services                                                                                        |             |               |               |               |              |              |              |              |              |              |              | \$4,168.50   |
| Repair/Maintenance                                                                                         |             | \$2,848.50    |               |               | \$398.00     | \$4,311.58   |              | \$98.85      |              |              |              | \$1,222.90   |
| Travel/Meetings                                                                                            |             | \$204.31      |               |               |              | \$379.39     |              |              |              |              |              | \$6,235.64   |
| Food/Supplies                                                                                              |             | \$19,899.01   | \$4,007.69    | \$47,489.78   | \$60,105.81  | \$10,336.05  | \$10,336.05  | \$22,053.79  | \$39,729.95  | \$26,302.40  | \$37,915.65  | \$379.39     |
| New Equipment 500                                                                                          |             |               |               | \$1,015.10    |              | \$175.00     |              |              |              |              |              | \$296,216.57 |
| New Equipment 200                                                                                          |             |               |               |               |              |              |              |              |              |              |              | \$1,190.10   |
| New Equipment 100                                                                                          |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| New Equipment 400                                                                                          |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| Dues/Fees                                                                                                  |             |               |               |               |              |              |              |              |              |              | \$101.75     | \$101.75     |
| Return of Advance                                                                                          |             |               |               |               |              |              |              |              |              |              |              | \$0.00       |
| TOTALS EXPENDITURES                                                                                        | \$39,190.75 | \$74,940.33   | \$53,925.61   | \$79,727.44   | \$103,583.52 | \$51,689.80  | \$77,039.51  | \$79,615.15  | \$66,880.23  | \$76,743.21  | \$72,564.21  | \$775,899.76 |
| ENDING BALANCES                                                                                            |             | (\$14,781.14) | (\$20,731.60) | \$9,120.90    | \$185,160.22 | \$191,464.20 | \$181,722.80 | \$166,797.32 | \$168,794.52 | \$172,412.94 |              |              |
| ENCUMBERANCES                                                                                              |             | \$13,077.17   | \$51,334.06   | \$91,698.25   | \$91,145.59  | \$53,057.26  | \$52,856.72  | \$78,108.30  | \$83,956.31  | \$74,289.93  | \$78,513.00  | \$52,677.07  |
| UNENCUMBERED BAL                                                                                           |             | (\$27,858.31) | (\$72,065.66) | (\$82,024.69) | \$132,102.96 | \$138,607.48 | \$103,614.50 | \$82,841.01  | \$93,899.94  | \$94,504.59  | \$116,716.23 |              |

# New Document

**LIST OF DONATIONS  
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT  
6/24/2014**

**CASH DONATIONS**

1. To: Revere High School, \$10,000.00, to be used to address carbon monoxide detection for the Revere School District's buildings and general technical needs of the High School.  
From: Anonymous Memorial Donation
2. To: Revere High School, \$1,000.00, contribution to the Project Love fundraiser "Band Against Cancer" to support cancer awareness.  
From: Christopher Kircher

**EQUIPMENT / OTHER DONATIONS**

1. To: Bath School, \$123.83, owl pellets purchased for use in Mrs. Kahoe's classroom.  
From: Revere Community STEM Parent Association

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

# New Document

Attachment T-4 will be available next week.

# New Document

# INVENTORY CONTROL FORM

Attachment T-5

## PART 1 To be completed by purchaser

Inventory Action:

Addition ( )

Deletion (X)

Board Approval Date: \_\_\_\_\_

Correction ( )

Transfer ( )

Purchase Order # \_\_\_\_\_

Received Date \_\_\_\_\_

for transfers only

|        | Bldg. | Room |
|--------|-------|------|
| From:  | RMS   | 121  |
| To:    |       |      |
| Tag #: |       |      |

BARCODE TAG #

006700

Location:

| BLDG. # | FLOOR # | ROOM # |
|---------|---------|--------|
| RMS     | 1       | 121    |

Description:

ITEM NAME

Amplification Unit (Box)

BRAND NAME

~~LightSpeed~~ Lightspeed

SERIAL #

7004070864

MODEL #

LES 700 1R

\* not being use

Verification of barcode tag placement:

6/6/14  
date

signature

printed name

Stacie Mamula

Stacie Mamula

\* damaged in flood

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

22 May 2014

Dear Mrs. Myers:

In our routine evaluation of the collection in the Revere Middle School Library we have found a number of books that need to be discarded. Most of these are in a condition that is beyond repair and/or are completely outdated and need to be replaced.

We recommend that you advise the board to discard the materials on the attached lists.

Please forward this request, with your approval noted, to Mr. Forrest, so that we can proceed.

Thank you.

ch  
J. Myers  
5/23/14

| Item       | Created | Call Number | Barcode        | Status  | Title                                                 |
|------------|---------|-------------|----------------|---------|-------------------------------------------------------|
| 03/27/2009 | 600     | AYL         | 34090070044418 | DISCARD | It works like this; a collection of machines from Nat |
| 03/27/2009 | 608     | DEM         | 34090070044434 | DISCARD | Scientists on science : informal, informative talks f |
| 03/27/2009 | 608.7   | BLO         | 34090070044467 | DISCARD | Men of science and invention / by the editors of Amer |
| 03/27/2009 | 609     | FEK         | 34090070044475 | DISCARD | Disease and medicine / by Irene Fekete & Peter Dorrin |
| 03/27/2009 | 610.69  | BLE         | 34090070044558 | DISCARD | Exploring careers in medicine / by Alan R. Bleich     |
| 03/27/2009 | 610.69  | EPS         | 34090070044566 | DISCARD | Careers in health care / Rachel Epstein ; introductio |
| 03/27/2009 | 612     | ASI         | 34090070044657 | DISCARD | How did we find out about vitamins? / Isaac Asimov ;  |
| 03/27/2009 | 612     | BLO         | 34090070044665 | DISCARD | Understanding your body / by Lawrence G. Blochman. Il |
| 03/27/2009 | 612     | BOV         | 34090070044673 | DISCARD | The weather changes man / [by] Ben Bova               |
| 03/27/2009 | 612     | BRO         | 34090070044681 | DISCARD | The sea inside us; water in the life processes / by S |
| 03/27/2009 | 612     | FAC         | 34090070044707 | DISCARD | The brain : magnificent mind machine / Margery and Ho |
| 03/27/2009 | 612     | FEK         | 34090070044715 | DISCARD | Your body / by Irene Fekete & Peter Dorrington Ward   |
| 03/27/2009 | 612     | GEL         | 34090070044723 | DISCARD | Inner space : the wonder of you / by Judith Geller    |
| 03/27/2009 | 612     | GIL         | 34090070044756 | DISCARD | Understanding your senses; easy experiments for young |
| 03/27/2009 | 612     | HER         | 34090070044731 | DISCARD | Bio amazing : a casebook of unsolved human mysteries  |
| 03/27/2009 | 612     | MCN         | 34090070044764 | DISCARD | The brain of man / by John P. McNeel. Illustrated by  |
| 03/27/2009 | 612     | RAT         | 34090070044772 | DISCARD | Your body & how it works / by J. D. Ratcliff ; Forewo |
| 03/27/2009 | 612     | SCH         | 34090070044780 | DISCARD | Lifeline : the story of your circulatory system / ill |
| 03/27/2009 | 612     | SIL         | 34090070044798 | DISCARD | Circulatory systems: the rivers within / by Alvin Sil |
| 03/27/2009 | 612     | SIL         | 34090070044806 | DISCARD | Exploring the brain / by Alvin and Virginia B. Silver |
| 03/27/2009 | 612     | SIL         | 34090070044814 | DISCARD | The nervous system: the inner networks / [by] Alvin S |
| 03/27/2009 | 612     | SIL         | 34090070044822 | DISCARD | World of the brain / Alvin and Virginia Silverstein ; |
| 03/27/2009 | 612     | WEA         | 34090070044830 | DISCARD | The story of your brain and nerves / illustrated by A |
| 03/27/2009 | 612     | WEA         | 34090070044848 | DISCARD | The story of your glands / illustrated by Jan Fairser |
| 03/27/2009 | 612     | WEA         | 34090070044855 | DISCARD | The story of your respiratory system / illustrated by |
| 03/27/2009 | 612     | WOO         | 34090070044863 | DISCARD | Know your skin / by John H. Woodburn ; illustrated by |
| 03/27/2009 | 612     | YOU         | 34090070044871 | DISCARD | Your wonderful body!                                  |
| 03/27/2009 | 612     | ZIM         | 34090070044889 | DISCARD | Our senses and how they work / illustrated by Hersche |
| 03/27/2009 | 612     | ZIM         | 34090070044897 | DISCARD | Your heart and how it works / Illustrated by Gustav S |
| 03/27/2009 | 612.3   | CAL         | 34090070044905 | DISCARD | Great nutrition puzzle / [by] Dorothy Callahan and Al |
| 03/27/2009 | 612.3   | WAR         | 34090070044913 | DISCARD | Diet and nutrition / Brian R. Ward ; series consultan |
| 03/27/2009 | 613     | LUB         | 34090070044954 | DISCARD | A teen-age guide to healthy skin and hair / by Irwin  |
| 03/27/2009 | 613.2   | LAM         | 34090070044988 | DISCARD | The meaning of human nutrition / [by] Mina W. Lamb [a |
| 03/27/2009 | 613.2   | VOE         | 34090070044996 | DISCARD | Food for fitness and sports / written and illustrated |
| 03/27/2009 | 613.7   | ANT         | 34090070045027 | DISCARD | Physical fitness for young champions / Robert J. Anto |

| Item       | Created | Call Number | Barcode        | Status  | Title                                                 |
|------------|---------|-------------|----------------|---------|-------------------------------------------------------|
| 03/27/2009 | 613.8   | HYD         | 34090070045142 | DISCARD | Alcohol: drink or drug? / By Margaret O. Hyde         |
| 03/27/2009 | 613.8   | KIN         | 34090070045167 | DISCARD | Basic information on alcohol                          |
| 03/27/2009 | 613.8   | LUD         | 34090070045175 | DISCARD | Links of life : the story of heredity / illustrated b |
| 03/27/2009 | 613.8   | MIL         | 34090070045183 | DISCARD | The teenager and smoking                              |
| 03/27/2009 | 613.8   | NEU         | 34090070045191 | DISCARD | Smoke screen : tobacco and the public welfare         |
| 03/27/2009 | 614     | HER         | 34090070045225 | DISCARD | Crisis in our cities / by Lewis Herber                |
| 03/27/2009 | 614     | KAV         | 34090070045241 | DISCARD | Dangerous air / illustrated by Carl Smith             |
| 03/27/2009 | 614     | MCC         | 34090070045258 | DISCARD | Protecting our environment / Edited by Grant S. McCle |
| 03/27/2009 | 614     | MIL         | 34090070045266 | DISCARD | Clean air--clean water for tomorrow's world / by Reed |
| 03/27/2009 | 614     | STE         | 34090070045274 | DISCARD | Not so rich as you think / [by] George R. Stewart. Wi |
| 03/27/2009 | 614     | STY         | 34090070045282 | DISCARD | Plague fighters                                       |
| 03/27/2009 | 614.7   | AYL         | 34090070045399 | DISCARD | This vital air, this vital water: man's environmental |
| 03/27/2009 | 614.7   | NAV         | 34090070045407 | DISCARD | The world you inherit: a story of pollution           |
| 03/27/2009 | 615.78  | EDE         | 34090070045522 | DISCARD | Drugs & the brain / Edward Edelson                    |
| 03/27/2009 | 616     | STI         | 34090070045555 | DISCARD | Pain--why it hurts, where it hurts, when it hurts / b |
| 03/27/2009 | 616     | TUL         | 34090070045563 | DISCARD | Dread diseases / by Marianne and Mary-Alice Tully     |
| 03/27/2009 | 616     | WEL         | 34090070045571 | DISCARD | Alive in space : the science of bio-astronautics / il |
| 03/27/2009 | 616.01  | NOU         | 34090070045589 | DISCARD | Viruses / Alan E. Nourse                              |
| 03/27/2009 | 616.07  | ARE         | 34090070045597 | DISCARD | Immunity : how our bodies resist disease / Joan Areha |
| 03/27/2009 | 616.1   | RIE         | 34090070045654 | DISCARD | Heart / by Sarah R. Riedman. Illustrated by Harry McN |
| 03/27/2009 | 616.1   | SIL         | 34090070045670 | DISCARD | Heart disease / Alvin & Virginia Silverstein & Laura  |
| 03/27/2009 | 616.5   | HOE         | 34090070045779 | DISCARD | Acne can be cured / Gustave H. Hoehn                  |
| 03/27/2009 | 616.5   | NOU         | 34090070045787 | DISCARD | Clear skin, healthy skin / by Alan E. Nourse ; illust |
| 03/27/2009 | 616.85  | MYE         | 34090070045944 | DISCARD | Why you feel down--& what you can do about it / Irma  |
| 03/27/2009 | 616.86  | HAR         | 34090070046025 | DISCARD | The junkie priest, Father Daniel Egan, S.A            |
| 03/27/2009 | 616.9   | HIL         | 34090070046124 | DISCARD | Doctors who conquered yellow fever / illustrated by R |
| 03/27/2009 | 616.9   | SIL         | 34090070046165 | DISCARD | Cancer / Alvin and Virginia Silverstein ; illustrated |
| 03/27/2009 | 616.99  | SIL         | 34090070046215 | DISCARD | Cancer : can it be stopped? / Alvin and Virginia B. S |
| 03/27/2009 | 617     | DEA         | 34090070046223 | DISCARD | New parts for old : the age of organ transplants / Jo |
| 03/27/2009 | 617     | NOL         | 34090070046231 | DISCARD | Spare parts for the human body / [by] William A. Nole |
| 03/27/2009 | 617.7   | BRI         | 34090070046256 | DISCARD | Look how many people wear glasses : the magic of lens |
| 03/27/2009 | 619     | NEA         | 34090070046298 | DISCARD | Disease detectives; your career in medical research   |
| 03/27/2009 | 621     | CLA         | 34090070046314 | DISCARD | Energy for survival; the alternative to extinction /  |
| 03/27/2009 | 621     | GLE         | 34090070046322 | DISCARD | Exploring power mechanics                             |
| 03/27/2009 | 621     | PRI         | 34090070046330 | DISCARD | Power                                                 |
| 03/27/2009 | 621     | WAL         | 34090070046348 | DISCARD | Progress with energy / illustrated by John Lathey     |

| Item       | Created | Call Number | Barcode        | Status  | Title                                                  |
|------------|---------|-------------|----------------|---------|--------------------------------------------------------|
| 03/27/2009 | 621.042 | HYD         | 34090070046355 | DISCARD | Energy, the new look / by Margaret O. Hyde             |
| 03/27/2009 | 621.3   | CAR         | 34090070046371 | DISCARD | The Story of the Laser / by John M. Carroll            |
| 03/27/2009 | 621.3   | HAR         | 34090070046389 | DISCARD | Lasers / by George R. Harrison. Illustrated with phot  |
| 03/27/2009 | 621.3   | IUS         | 34090070046397 | DISCARD | Industrial-Arts electricity : basic electronics / by   |
| 03/27/2009 | 621.31  | RIC         | 34090070046405 | DISCARD | Practical electrical wiring, residential, farm, and i  |
| 03/27/2009 | 621.38  | CAR         | 34090070046439 | DISCARD | The third listener; personal electronic espionage / b  |
| 03/27/2009 | 621.38  | COL         | 34090070046447 | DISCARD | Communications : how man talks to man across land, se  |
| 03/27/2009 | 621.38  | WEL         | 34090070046454 | DISCARD | Messages, men and miles : electronic communications -  |
| 03/27/2009 | 621.381 | ROS         | 34090070046462 | DISCARD | The magic chip : exploring microelectronics / Frank R  |
| 03/27/2009 | 621.388 | KER         | 34090070046470 | DISCARD | Color television and how it works / by Stephen D. Ker  |
| 03/27/2009 | 621.4   | HAL         | 34090070046488 | DISCARD | Energy and engines / [by] D. S. Halacy, Jr. With draw  |
| 03/27/2009 | 621.9   | YAT         | 34090070046504 | DISCARD | Boys' book of tools                                    |
| 03/27/2009 | 622     | COL         | 34090070046512 | DISCARD | Hidden treasure : what, where, and how to find it / b  |
| 03/27/2009 | 623     | SHE         | 34090070046538 | DISCARD | Countdown : the story of Cape Canaveral / with a fore  |
| 03/27/2009 | 623.4   | KAR         | 34090070046546 | DISCARD | Remington handguns / by Charles Lee Karr and Carroll R |
| 03/27/2009 | 623.4   | RUS         | 34090070046553 | DISCARD | Guns on the early frontiers; a history of firearms fr  |
| 03/27/2009 | 624     | BIL         | 34090070046751 | DISCARD | Bridges / written and illustrated by Henry Billings    |
| 03/27/2009 | 627     | COO         | 34090070046827 | DISCARD | Exploring under the sea / drawings by Leslie Haywood   |
| 03/27/2009 | 627.7   | COG         | 34090070046843 | DISCARD | Prepare to dive! The story of man undersea / Written   |
| 03/27/2009 | 627.7   | POO         | 34090070046884 | DISCARD | Diving for science / pictures by Jeanne Bendick        |
| 03/27/2009 | 627.8   | HOG         | 34090070046892 | DISCARD | Water over the dam / illustrated by Nils Hogner        |
| 03/27/2009 | 628     | BEH         | 34090070046900 | DISCARD | Water is everybody's business; the chemistry of water  |
| 03/27/2009 | 628     | CAR         | 34090070046918 | DISCARD | Water fit to use / [by] Carl Walter Carlson [and] Ber  |
| 03/27/2009 | 628     | LEW         | 34090070046926 | DISCARD | This thirsty world : water supply and problems ahead   |
| 03/27/2009 | 628     | LEW         | 34090070046934 | DISCARD | Clean the air! : Fighting smoke, smog and smaze acros  |
| 03/27/2009 | 628     | WOO         | 34090070046959 | DISCARD | Fresh water from salty seas / [by] David O. Woodbury   |
| 03/27/2009 | 628.5   | MCC         | 34090070047007 | DISCARD | Shadows over the land / by J. J. McCoy. Foreword by E  |
| 03/27/2009 | 628.5   | PRI         | 34090070047015 | DISCARD | The Only Earth We Have                                 |
| 03/27/2009 | 628.5   | TAN         | 34090070047023 | DISCARD | Clean air / by Beulah Tannenbaum and Myra Stillman. I  |
| 03/27/2009 | 628.9   | DEA         | 34090070047049 | DISCARD | Fire! How do they fight it? / By Anabel Dean           |
| 03/27/2009 | 629.13  | KAY         | 34090070047148 | DISCARD | Space volunteers                                       |
| 03/27/2009 | 629.13  | WEL         | 34090070047221 | DISCARD | Navigation in the jet age / forward by Curtis E. LeMa  |
| 03/27/2009 | 629.4   | BER         | 34090070047536 | DISCARD | Mars, planet for conquest                              |
| 03/27/2009 | 629.4   | HAB         | 34090070047551 | DISCARD | Space science; a new look at the universe              |
| 03/27/2009 | 629.4   | HOY         | 34090070047569 | DISCARD | American women of the space age                        |
| 03/27/2009 | 629.4   | HOY         | 34090070047577 | DISCARD | American women of the space age                        |

| Item       | Created | Call Number | Barcode        | Status  | Title                                                  |
|------------|---------|-------------|----------------|---------|--------------------------------------------------------|
| 03/27/2009 | 629.4   | LEY         | 34090070047593 | DISCARD | Our work in space                                      |
| 03/27/2009 | 629.4   | NEW         | 34090070047619 | DISCARD | Space book for young people / by Homer E. Newell. Ill  |
| 03/27/2009 | 629.4   | ORD         | 34090070047635 | DISCARD | Conquering the sun's empire / by Frederick I. Ordway   |
| 03/27/2009 | 629.4   | SCH         | 34090070047643 | DISCARD | Aerospace careers / James L. Schefter                  |
| 03/27/2009 | 629.47  | SHA         | 34090070047841 | DISCARD | Living in space; the astronaut and his environment /   |
| 03/27/2009 | 630     | LEN         | 34090070047866 | DISCARD | Agriculture U.S.A.; America's most basic industry / b  |
| 03/27/2009 | 630     | SEA         | 34090070047874 | DISCARD | Deserts on the march / Paul B. Sears                   |
| 03/27/2009 | 641.1   | GIL         | 34090070048674 | DISCARD | You are what you eat ; a common-sense guide to the mo  |
| 03/27/2009 | 660     | STA         | 34090070049235 | DISCARD | Build the unknown : how scientists create the materia  |
| 03/27/2009 | 665.5   | ADL         | 34090070049250 | DISCARD | Petroleum : gas, oil, and asphalt / Irving Adler ; il  |
| 03/27/2009 | 665.5   | FLO         | 34090070049268 | DISCARD | Flowing gold : the romance of oil                      |
| 03/27/2009 | 665.5   | NEA         | 34090070049276 | DISCARD | Oil; riches of the earth                               |
| 03/27/2009 | 668.4   | COO         | 34090070049318 | DISCARD | The miracle of plastics                                |
| 03/27/2009 | 668.4   | LEW         | 34090070049342 | DISCARD | The new world of plastics / illustrated with photogra  |
| 03/27/2009 | 709.73  | DRE         | 34090070049789 | DISCARD | American pioneer arts & artists / by Carl W. Drepperd  |
| 03/27/2009 | 722     | CHR         | 34090070049904 | DISCARD | Antiquities in peril / [by] Trevor L. Christie         |
| 03/27/2009 | 731     | MOO         | 34090070049979 | DISCARD | The sculpture image : the art of sculpture as seen in  |
| 03/27/2009 | 737.4   | REI         | 34090070050043 | DISCARD | How to build a coin collection / by Fred Reinfield. Re |
| 03/27/2009 | 738     | PRI         | 34090070050084 | DISCARD | Ceramics by coil / Joan & Anthony Priolo               |
| 03/27/2009 | 738     | PRI         | 34090070050092 | DISCARD | Ceramics by slab / by Joan & Anthony Priolo            |
| 03/27/2009 | 738     | SUP         | 34090070050118 | DISCARD | Ceramic art in the school program / [by] Thomas G. Su  |
| 03/27/2009 | 738     | WIL         | 34090070050126 | DISCARD | Baker's clay : cutouts, sculptures, and projects with  |
| 03/27/2009 | 745.53  | GRO         | 34090070051272 | DISCARD | Leathercraft                                           |
| 03/27/2009 | 745.56  | MAR         | 34090070051363 | DISCARD | Foilcraft / Cyril Marshall                             |
| 03/27/2009 | 746.1   | SNO         | 34090070051488 | DISCARD | Step-by-step tablet weaving / by Marjorie and William  |
| 03/27/2009 | 746.4   | COS         | 34090070051504 | DISCARD | Step-by-step bargello                                  |
| 03/27/2009 | 778.5   | PER         | 34090070052023 | DISCARD | The eye of history : the motion picture from magic la  |
| 03/27/2009 | 792     | STA         | 34090070052791 | DISCARD | The simplified stagecraft manual                       |
| 03/27/2009 | 793.8   | SEV         | 34090070052924 | DISCARD | Magic across the table / by Bill Severn. Illustrated   |
| 03/27/2009 | 796.02  | GUI         | 34090070053153 | DISCARD | Guinness sports record book / by Norris and Ross McWh  |
| 03/27/2009 | 796.1   | YOL         | 34090070053229 | DISCARD | World on a string; the story of kites / [by] Jane Yol  |
| 03/27/2009 | 796.323 | BAR         | 34090070053393 | DISCARD | Inside basketball / [by] Dick Barnett with Augie Borg  |
| 03/27/2009 | 796.323 | GOR         | 34090070053435 | DISCARD | Tales from the Cleveland Cavaliers : The rookie seaso  |
| 03/27/2009 | 796.332 | BEN         | 34090070053591 | DISCARD | Packer dynasty / by Phil Bengtson with Todd Hunt       |
| 03/27/2009 | 796.334 | WOO         | 34090070053856 | DISCARD | Sports illustrated soccer / by Phil Woosnam with Paul  |
| 03/27/2009 | 796.357 | FOR         | 34090070054060 | DISCARD | The ultimate baseball world quizbook                   |

| Item       | Created | Call Number | Barcode        | Status  | Title                                                 |
|------------|---------|-------------|----------------|---------|-------------------------------------------------------|
| 03/27/2009 | 796.357 | SPO         | 34090070054235 | DISCARD | Sports Illustrated book of baseball / by the editors  |
| 03/27/2009 | 796.4   | EDW         | 34090070054318 | DISCARD | Tumbling / [by] Vannie M. Edwards. Illustrated by Jam |
| 03/27/2009 | 796.4   | GRO         | 34090070054359 | DISCARD | Physical education activities for the uncoordinated s |
| 03/27/2009 | 796.8   | CAR         | 34090070055091 | DISCARD | Systematic championship wrestling / [by] Ray F. Carso |
| 03/27/2009 | 796.93  | BEN         | 34090070055281 | DISCARD | How to ski just a little bit / Drawings by Betty Fras |
| 03/27/2009 | 796.93  | SHO         | 34090070055323 | DISCARD | The challenge of skiing                               |
| 03/27/2009 | 796.962 | WHI         | 34090070055364 | DISCARD | Ice hockey / Pictures by Paul Frame                   |
| 03/27/2009 | 797.1   | WEI         | 34090070055463 | DISCARD | Sailing small boats / Photos. by Peter Barlow         |
| 03/27/2009 | 798     | DIC         | 34090070055638 | DISCARD | Make the most of your horse; the practical applicatio |

## Summary/Totals:

|                          |     |
|--------------------------|-----|
| Item Status (DISCARD)    | 152 |
| Item Group (NONFICTION)  | 152 |
| Total Items Reported     | 152 |
| Total Checkouts          | 20  |
| Total In-House Checkouts | 0   |

Jackson, Georgianne

---

**From:** Bell, Laura  
**Sent:** Wednesday, June 18, 2014 2:07 PM  
**To:** Jackson, Georgianne  
**Subject:** RHS inventory deletion

For disposal:

Portable photo CD burner, no tags  
Misc. cables & tripods. No tags  
Technicolor projector, no tag  
VCR (broken), no tags  
TV studio equipment (has faded note from TEAMCO-repairable) Tag #: 6001, 2714, 2715  
Video cameras: Tag#: 2721, 7441  
2 overhead projectors, no tags

I still need to go through the 3 boxes of stuff Cindy put my name on...TBA☺

Laura Bell  
Revere Local School District  
Technology Support  
330-523-3407  
X633407

## Snow, Terry

---

**To:** Jackson, Georgianne  
**Subject:** RE: more RHS obsolete inventory

OK...

---

**From:** Jackson, Georgianne  
**Sent:** Thursday, June 19, 2014 8:43 AM  
**To:** Snow, Terry  
**Subject:** FW: more RHS obsolete inventory

Terry,

Also, add to Inventory Deletions.

---

**From:** Bell, Laura  
**Sent:** Thursday, June 19, 2014 8:29 AM  
**To:** Jackson, Georgianne  
**Subject:** more RHS obsolete inventory

56 Kensington Keyed Notebook Locks,  
reference: [http://www.staples.com/office/supplies/StaplesProductDisplay?storeId=10001&catalogIdentifier=2&partNumber=IM1K09807&langid=-1&cid=PS:GooglePLAs:IM1K09807&ci\\_src=17588969&ci\\_sku=IM1K09807&KPID=IM1K09807](http://www.staples.com/office/supplies/StaplesProductDisplay?storeId=10001&catalogIdentifier=2&partNumber=IM1K09807&langid=-1&cid=PS:GooglePLAs:IM1K09807&ci_src=17588969&ci_sku=IM1K09807&KPID=IM1K09807)  
Maybe we could try to sell? They are brand new, still in boxes. Don't know who purchased this stuff! \$46.49 each new...

Also, from our tech office: HP LaserJet P1505 Board Tag#8242. Since we are no longer supporting injet printers, I am not going to buy cartridges for it out of my pocket:| Reference: <http://www.amazon.com/HP-CB412A-ABA-Laserjet-Printer/dp/B000YTNY5U>

That's it for now.

Laura Bell  
Technology Support  
330-523-3407

## Snow, Terry

---

**From:** Jackson, Georgianne  
**Sent:** Thursday, June 19, 2014 4:01 PM  
**To:** Snow, Terry  
**Subject:** FW: Furniture Disposal

Another inventory deletion.

---

**From:** Thomas, Christine  
**Sent:** Thursday, June 19, 2014 1:56 PM  
**To:** Jackson, Georgianne  
**Subject:** Furniture Disposal

Georgiann,

I need to submit the following inventory for furniture disposal at the next meeting. They were located in my office.  
(2) two wall partitions with no ID/inventory tag. They are no longer functional and are broken. The parts to make them stand are not located.

Let me know if you need any additional information.

Christine Thomas  
*Registrar/EMIS Coordinator*  
*Revere Local Schools*  
3496 Everett Rd/PO Box 340  
Bath, OH 44210  
Direct: 330-523-3138  
[cthomas@revereschools.org](mailto:cthomas@revereschools.org)

# New Document

Attachments T-6 and T-6a will be available next week.

# New Document

## Attachment T-7

Schedule of Transfers and Advances  
From the General Fund  
6/24/2014

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

|                           |             |
|---------------------------|-------------|
| 1. Food Services 006/0000 | \$75,000.00 |
|---------------------------|-------------|

|                        |             |
|------------------------|-------------|
| Sub-total of Transfers | \$75,000.00 |
|------------------------|-------------|

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

|                                               |             |
|-----------------------------------------------|-------------|
| 1. Employee Benefits, Self Insurance 024/0000 | \$6,500.00  |
| 2. IDEA Part B 516/9214                       | \$17,000.00 |

|                       |             |
|-----------------------|-------------|
| Sub-total of Advances | \$23,500.00 |
|-----------------------|-------------|

|                                 |             |
|---------------------------------|-------------|
| Total of Transfers and Advances | \$98,500.00 |
|---------------------------------|-------------|

# New Document

Attachment T-8 will be available next week.

# New Document



**Subscriber Agreement ("Agreement")  
made 06/10/2014 between Discovery Education, Inc. ("Discovery") and  
REVERE LOCAL SCHOOL DISTRICT, OH ("Subscriber")**

1. Subject to the terms and conditions of this agreement, Discovery grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access Discovery Education *streaming* via the website currently at <http://streaming.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education *streaming* as set forth in the Terms of Use located at <http://www.discoveryeducation.com/aboutus/terms-of-use/streaming.cfm>, as Discovery may revise such Terms of Use from time to time (the Discovery Education *streaming* "Terms of Use").

In addition, if Subscriber chooses below to add Discovery Education Science, Discovery grants to Subscriber and Users in the Community a limited, non-exclusive, terminable, non-transferable license to access Discovery Education Science via the website currently at <http://science.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education Science as set forth in the Terms of Use located at <http://www.discoveryeducation.com/aboutus/terms-of-use/science.cfm>, as Discovery may revise such Terms of Use from time to time (the Discovery Education Science "Terms of Use").

2. The "Term" shall be 07/01/2014 through and including 06/30/2015.
3. The pricing for this license (the "Fees") shall be as follows:

**Discovery Education *streaming***

| Quantity     | Description                                      | Price/Year | Discounted Price/Year | Total             |
|--------------|--------------------------------------------------|------------|-----------------------|-------------------|
| 1            | Discovery Education <i>streaming</i> HS License  | \$2,150.00 | \$1,400.00            | \$1,400.00        |
| 3            | Discovery Education <i>streaming</i> K-8 License | \$1,600.00 | \$1,025.00            | \$3,075.00        |
| <b>Total</b> |                                                  |            |                       | <b>\$4,475.00</b> |

**PLUS PACKAGE**

| Quantity     | Description                 | Price/Year | Discounted Price/Year | Total             |
|--------------|-----------------------------|------------|-----------------------|-------------------|
| 4            | PLUS Package School License | \$1,000.00 | n/a                   | \$4,000.00        |
| <b>Total</b> |                             |            |                       | <b>\$4,000.00</b> |

**Discovery Education Science**

| Quantity     | Description                             | Price/Year | Discounted Price/Year | Total |
|--------------|-----------------------------------------|------------|-----------------------|-------|
|              | Discovery Education Science K-8 License | \$1,995.00 | n/a                   |       |
| <b>Total</b> |                                         |            |                       |       |

**Grand Total      \$8,475.00**

4. The Fees are non-cancellable and are due and payable to Discovery within 30 days of receipt of invoice.
5. Subscriber may add schools in the district to this Agreement by written notice to Discovery, setting forth the name and address of the applicable school, the grade level of such schools, the number of students enrolled in each school, and the commencement date of the term for such schools (each, a "School Notice," and which may be submitted in the form of a purchase order). Upon receipt of a School Notice, the schools referenced therein shall be added to this Agreement and their Licenses shall become effective. Fees for additional schools will be prorated, based upon the number months in the term of the License for such additional school. The Fees for the additional schools shall be due and payable no later than thirty (30) days after the commencement date.



6. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement, together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements, negotiations, communications or understandings, oral or written, with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and duly signed by both parties. In no event shall the terms and conditions of a purchase order or any other purchase agreement amend or modify the terms and conditions of this Agreement or the Terms of Use. In the event of a direct conflict between the terms of this Agreement and the terms of the applicable then-current Terms of Use, the terms of this Agreement shall control.
7. While Subscriber acknowledges that no student personal information is required for the use of any of the basic Discovery Education services, in the event Subscriber or its Users elect to use any of the functionality within the Discovery Education services which provide personalized pages, individual accounts, other user-specific customization, or otherwise submit or upload information, Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Discovery any information it provides through Discovery services in order to use such functions. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Discovery's use of such information in the course of providing the Discovery Education services. Discovery agrees to use any student personal information and data provided to it by Subscriber in compliance with (i) the Children's Online Privacy Protection Act of 1988 ("COPPA"), the Family Educational Rights and Privacy Act of 1974 ("FERPA"), Children's Internet Protection Act ("CIPA") and any other laws, regulations and statutes, all solely to the extent applicable, and (ii) Discovery's standard terms of use and privacy policy.
8. Discovery understands that government entities, such as Subscriber, may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and will make reasonable efforts to give Discovery reasonable prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or governmental authority with jurisdiction over Subscriber.
9. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Discovery with copies of all relevant certificates demonstrating such tax-exempt status upon request. In the event Subscriber is not exempt from certain of such taxes, Subscriber agrees to remit payment for such taxes to Discovery.



10. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein. The terms and conditions set forth herein shall not be binding on Discovery, or any of its affiliates, until fully executed by an authorized signatory for both Subscriber and Discovery (or its applicable affiliate). Signatures may be exchanged in counterparts. Signatures transmitted electronically by fax or PDF shall be binding and effective as original ink signatures.

REVERE LOCAL SCHOOL DISTRICT

DISCOVERY EDUCATION, INC.

By: \_\_\_\_\_  
(Signature Required)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

Billing Entity: \_\_\_\_\_

Billing Entity Address: \_\_\_\_\_

\_\_\_\_\_  
Billing Entity Phone Number: \_\_\_\_\_

Ref. No. O6UJ9C001QHH



EXHIBIT A  
LICENSED SCHOOLS

| DISCOVERY EDUCATION SCHOOL INFORMATION REQUIRED |                                                |              | PLEASE SELECT THE UPGRADE OPTION(S) BY CHECKING THE PRODUCTS THAT APPLY FOR EACH LICENSED SCHOOL |      |         |
|-------------------------------------------------|------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------|------|---------|
| SCHOOL NAME                                     | ADDRESS                                        | GRADE LEVELS | NO. OF STUDENTS                                                                                  | PLUS | SCIENCE |
| BATH ELEMENTARY SCHOOL                          | 1246 N CLEVELAND MASSILLON RD, AKRON, OH 44333 | 04 - 05      | 400                                                                                              | X    |         |
| HILLCREST ELEMENTARY SCHOOL                     | 3080 REVERE RD, RICHFIELD, OH 44286            | K - 03       | 700                                                                                              | X    |         |
| REVERE HIGH SCHOOL                              | 3420 EVERETT RD, RICHFIELD, OH 44286           | 09 - 12      | 900                                                                                              | X    |         |
| REVERE MIDDLE SCHOOL                            | 3195 SPRING VALLEY RD, AKRON, OH 44333         | 06 - 08      | 850                                                                                              | X    |         |
|                                                 |                                                |              |                                                                                                  |      |         |
|                                                 |                                                |              |                                                                                                  |      |         |
|                                                 |                                                |              |                                                                                                  |      |         |
|                                                 |                                                |              |                                                                                                  |      |         |
|                                                 |                                                |              |                                                                                                  |      |         |

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE)

# New Document

**PROPOSAL**  
**EMPACO EQUIPMENT CORPORATION**  
 2958 Brecksville Road · P.O. Box 535 · Richfield, Ohio 44286-0535  
 (330) 659-9393

May 21, 2014

Page one of two

Mike Kirschfield / Dave Forrest  
 Revere School District Administrative Office  
 3496 Everett Road  
 Richfield, Ohio 44286

Location: Revere School District Administrative Office, 3496 Everett Road, Richfield, Ohio 44286

Empaco Equipment Corporation is pleased to submit a proposal for the following work at the above location.

**Permits:**

Obtain the permit and inspection required from the State of Ohio Fire Marshal's office for the removal of one (1) 2,000 gallon steel heating oil underground storage tank system.

**Underground storage tank removal:**

Excavate to the top of the underground storage tank. Stage the excavated material on site. Purge the vapors from the tank with proper authorities present. Cut into and clean the tank. Dispose of two (2) drums of product and sludge properly. Remove the tank and the associated vent, product and return lines. Dispose of the tank at an approved steel recycler.

**Environmental work:**

Others to complete all environmental and analytical work as required.

**Backfilling of the excavation:**

Backfill the excavation with 65 tons of imported fill material and rough grade the disturbed areas. Others to complete all final landscape restoration.

**Total: \$4,664.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature



**Note:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**PROPOSAL**  
**EMPACO EQUIPMENT CORPORATION**  
2958 Brecksville Road · P.O. Box 535 · Richfield, Ohio 44286-0535  
(330) 659-9393

Revere School District Administrative Office

Page two of two

**Additional costs:**

If required by the environmental consultant, fabricate a containment area on site with straw bales and visqueen and place approximately 50 tons of the excavated soil in the containment area at a depth of approximately 12".

**Total: \$1,892.00**

**Please note:**

- 1) The disturbed areas will be rough graded. Others to complete all landscape restoration of the disturbed areas.
- 2) Terms: Net upon completion. Interest of 1-1/2% per month (equivalent to 18% per year) may be charged on any unpaid balance that is 30 days old. Said interest may accrue until balance and interest charges are paid in full.
- 3) Since heavy equipment will be utilized to remove the underground storage tank Empaco Equipment Corporation cannot be held responsible for any damage to the paved access drives.
- 4) Empaco Equipment Corporation cannot be held responsible for any damage to any underground utilities. Any costs incurred to repair or re route any existing underground utilities encountered will be invoiced at an additional cost.
- 5) Our proposal does not include any costs associated with the discovery of contamination. Any costs incurred associated with handling and disposal of contaminated soils or water will be invoiced at an additional cost.
- 7) Our proposal includes costs to dispose of two (2) drums of product and sludge from the underground storage tank. If any additional drums are generated then there will be additional costs.
- 8) Our proposal does not include any costs for dewatering the excavation. If required, it will be completed at an additional cost.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorize  
Signature



**Note:** This proposal may be withdrawn  
by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal**

- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# New Document



**Strategic Environmental & Ecological Services, Inc**

1801 Watermark Drive  
Suite 375  
Columbus, OH 43215

tel 614.891.6905  
fax 614.891.6915

[www.strategicenvironmental.net](http://www.strategicenvironmental.net)

May 21, 2014

John P. Peterson  
GPD Group  
520 South Main Street  
Suite 2531  
Akron, Ohio 44311

Re: Stream Habitat Survey and Evaluation  
Unnamed Tributary to Furnace Run

Mr. Peterson,

Strategic Environmental and Ecological Services, Inc. (STRATEGIC), a wholly owned subsidiary of GPD Group, is pleased to submit this proposal and cost estimate to conduct a Stream Habitat Survey and Evaluation on the Unnamed Tributary to Furnace Run that may have been impacted by storm water discharges associated with an abandoned underground fuel oil storage tank located at 3496 Everett Road, Richfield, Ohio 44286.

The Scope of Services for the Stream Habitat Survey and Evaluation will involve the in-stream investigation of the Unnamed Tributary to Furnace Run for evidence of fuel oil that may have been inadvertently discharged to the stream. Following the evaluation, STRATEGIC will prepare a written letter report which will provide location mapping, photographs, and a discussion of the data collected, which can be used to determine if further investigation, including water quality and biotic community sampling and analyses, is warranted.

**Schedule**

STRATEGIC will begin the project immediately following authorization to proceed. The field reconnaissance site visit will occur within 10 days of authorization to proceed. It is anticipated that a final letter report can be delivered to GPD group approximately 15 calendar days after authorization to proceed.

**Fee**

Upon authorization and notice to proceed from GPD Group, the activities described within this Scope of Services can be completed for a **Lump Sum Fee** of one thousand four hundred fifty dollars and zero cents **(\$1,450.00)**.

May 21, 2014

---

**Authorization and Notice to Proceed**

By authorizing this agreement, the authorizing entity takes full responsibility for the payment of the fee. This responsibility cannot be assigned to a third party without the written approval of an officer of Strategic Environmental & Ecological Services, Inc. The above fee is due and payable upon completion of the work and/or percent of completion on a monthly basis and is not contingent on real estate closings, transfer of property, or any other outside (third party) agreements.

I look forward to working with you on this project. Please do not hesitate to call me should you have any questions or concerns.

Sincerely,

*Robert A. Smith*

Robert A. Smith, Project Manager  
Strategic Environmental & Ecological Services, Inc.

---

**Authorization and Notice to Proceed:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title and Date

# New Document

Quote #: 00005152



## Addendum to the Master Agreement

### Schoolwires, Inc.

330 Innovation Blvd., Suite 301, State College, PA 16803

Phone: 814-689-1046 Fax 866-891-8612

www.schoolwires.com

Schoolwires SPIN Number: 143027372

|                                                                                                                                                               |                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>District/Entity ("CLIENT") Name:</b><br>Revere Local School District<br>3496 Everett Road<br>PO Box 340<br>Richfield, OH 44286<br>Customer ID [OH01001097] | <b>Student Enrollment:</b> B (2,001 - 20,000)<br><b>Term of Addendum:</b> 36 Months<br><b>Subsidized by Champions of Education Program?</b> Yes<br><b>Has Applied/Will Apply for E-Rate?</b> Yes<br><b>Start Date:</b> 07/01/2013<br><b>Expiration Date:</b> 06/30/2016 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Amendment to the Master Agreement

This Addendum amends the Master Agreement (the "Agreement") previously entered into, and currently in effect between the parties. Under this Addendum, Schoolwires, Inc. ("Schoolwires") will provide Client with the Licensed Software, support and/or services listed in Exhibit A, for the fees set forth in Exhibit A, for or during the period beginning with the Start Date of Addendum and ending on the Expiration Date of Addendum. In the event that the Expiration Date of this Addendum falls after the expiration date of the Agreement, then the Agreement is hereby renewed so that it shall remain in effect until the Expiration Date of this Addendum. This Addendum and the Agreement are subject to renewal in accordance with the relevant provisions of the Schoolwires Master Agreement Standard Terms and Conditions ("Standard Terms and Conditions"). In all other respects, the Agreement shall remain in full force and effect.

### Fees and Payment Terms

Schoolwires, Inc. ("Schoolwires") will provide Client with the Licensed Software, support and/or services to the extent identified in Exhibit A of this Addendum to the Master Agreement for the fees set forth in Exhibit A. Any amounts indicated in Exhibit A are in addition to all other amounts payable under the Agreement. In the event that this Addendum renews the Agreement beyond its current term, then for the periods specified in Exhibit A, the fees set forth in Exhibit A will include fees due for certain specified Licenses and Services which were acquired under the original Agreement as well as the additional fees due for any new Licenses and/or Services acquired hereunder. An invoice for the Initial Term will be issued upon receipt of the signed Addendum to the Master Agreement. Invoices are payable net 30 days from date of invoice unless otherwise specified. Invoicing procedures, payment terms, fees, limitations to increases in annual fees for renewal periods and other such specifics are governed by the relevant provisions of the Standard Terms and Conditions.

### Client Accounts Payable Information

|                                         |                                               |
|-----------------------------------------|-----------------------------------------------|
| Is a PO Number Required? (Y/N) <u>Y</u> | Contact Name: <u>DAVID FORREST</u>            |
| PO Number: <u>143080</u>                | Contact Telephone Number: <u>330-523-3108</u> |

### Terms and Conditions

The Agreement, as amended hereby, includes the Exhibits which are attached hereto (as listed below) and is subject to the Incorporated Contract Documents (as listed below), each of which sets forth additional terms of the Agreement. If any term of this Addendum conflicts with any Incorporated Contract Document or the Agreement, then the terms of this Addendum shall control.

### Incorporated Contract Documents

Standard Terms and Conditions, Terms of Use and Privacy Policy which can be found at <http://help.schoolwires.com/welcome>.

Champions of Education Underwriting Program which can be found at <http://help.schoolwires.com/championsofeducation>.

Centricity Supplement, End-User Requirements, Support Packages and Essential Package which can be found at <http://help.schoolwires.com/centricityinfo>.

Professional Services Definitions which can be found at <http://help.schoolwires.com/professionalservices>.

Client acknowledges that it has reviewed and accepts each of the above contract documents.

### The following Exhibits are attached to this Agreement:

Exhibit A – Fees

Exhibit B – Additional Notes Regarding Licensed Software and Services

## EXHIBIT A

### Fees

|                                           | Unit Price  | Units        | Year 1              | Year 2              | Year 3              |
|-------------------------------------------|-------------|--------------|---------------------|---------------------|---------------------|
| <b>Licensed Software</b>                  |             |              |                     |                     |                     |
| Centricity2 Mobile Communications App     | \$ 3,600.00 | 1.00 EL      | \$ 3,600.00         | \$ 3,600.00         | \$ 3,600.00         |
| <b>Schoolwires Web Hosting Service</b>    |             |              |                     |                     |                     |
| Centricity2 Essential                     | \$ 2,041.36 | 6.00 Site    | \$ 12,248.16        | \$ 12,248.16        | \$ 12,248.16        |
| <b>Professional Services (one-time)</b>   |             |              |                     |                     |                     |
| Training: Online Session                  | \$ 400.00   | 1.00 Session | \$ 400.00           | -                   | -                   |
| Activation: Centricity2 Essential Upgrade | \$ 500.00   | 1.00         | \$ 500.00           | -                   | -                   |
| <b>Total</b>                              |             |              | <b>\$ 16,748.16</b> | <b>\$ 15,848.16</b> | <b>\$ 15,848.16</b> |

- EL means an enterprise license under which an unlimited number of employees throughout Client's organization may access and use the particular Licensed Software in accordance with the Standard Terms and Conditions.

- Session means the standard training session then and as offered by Schoolwires for the specified Licensed Software.

- Site has the meaning defined in the Standard Terms and Conditions. Where Hosting Services are limited by a specified number of Sites, this Site limitation shall apply and shall serve as a limit on Client's right of use in the Schoolwires Web Hosting Service.

- The Schoolwires Web Hosting Service is comprised of: (i) a license to use the software product or package which is specified under the "Schoolwires Web Hosting Service" heading in the table (each specified product or package is "Licensed Software" for purposes of this Agreement); and (ii) the Hosting Services (as defined in the Standard Terms and Conditions).

- Details regarding the Schoolwires Web Hosting Service are provided in Exhibit B and, where applicable, in the relevant Incorporated Contract Document.

- While the Subscription Fees for each of the annual or other periods reflected in the table above are stated as fixed Subscription Fees, the fees due for each annual period following the initial period (which is either Year 1 or a partial year period) may be increased by a percentage amount no greater than the applicable increase in the U.S. Department of Labor's Consumer Price Index for all Urban Consumers, U.S. City Average ("CPI-U"). In each instance, the CPI-U will be measured over a twelve (12) month period which ends on the month which is six (6) months immediately prior to the first month of the contract year for which the increase would apply. Schoolwires would notify Client of any such increase in the invoice submitted prior to the contract year at issue. For increases that may apply to renewal or other periods following the term of years reflected in the table above, please refer to the applicable provisions of the Standard Terms and Conditions.

## EXHIBIT B

### Additional Notes Regarding Licensed Software and Services

| <b>Schoolwires Centricity2 Essential</b> |                          |
|------------------------------------------|--------------------------|
| Support Package                          | Premium                  |
| Hosted By                                | Schoolwires              |
| FlexSites (also known as Sections)       | 250 per Site             |
| Storage                                  | 2 GB per Site            |
| Bandwidth                                | 10 GB per month per Site |

#### **Template Library**

Client is granted the right, during the Term, to access and use the web-based library of templates made generally available by Schoolwires as part of the Template Library subscription which is specified in the Master Agreement. Client's rights to use these templates shall be subject to the terms and conditions of the Master Agreement which govern the use of Licensed Software.

By signing below, each of Schoolwires and Client represent that a) this Addendum has received all necessary approvals and that each party is authorized to enter into this contract and b) Client has received and accepted the Standard Terms and Conditions and all other contract documents incorporated into or attached to this Addendum.

THE PARTIES have executed this Addendum through the signatures of their respective authorized representatives.

Schoolwires, Inc.

\_\_\_\_\_  
Name of Authorized Schoolwires Officer

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Revere Local School District

\_\_\_\_\_  
Name of Authorized Revere Local School District Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Schoolwires Internal Use Only:

|                  |              |
|------------------|--------------|
| Service Agency:  |              |
| Account Manager: | Dean Bertram |

# New Document

**Contract for:**

Superintendent Randy Boroff

**Revere Local Schools**

3496 Everett Road  
Richfield, OH 44286

June 4, 2014

# IT Managed Service

**Contact:**

David Mauro

E: dmauro@epiphanymgmt.com

P: 440.409.3113

Doug Jones

E: djones@epiphanymgmt.com

P: 330.352.0874

Material contained in this document is proprietary to EPIPHANY and is to be treated confidentially by all recipients. Acceptance of delivery of this material constitutes acknowledgment of the confidential relationship under which disclosure and delivery are made. No part of this publication may be reproduced by any means without permission in writing from EPIPHANY.

This Service Agreement ("Agreement") is entered into this 1<sup>st</sup> day of July, 2014 by and between Revere Local Schools with principal place of business at 3496 Everett Road, Richfield, OH 44286 ("client") and Epiphany Management Group with principal place of business at 526 South Main Street, 9<sup>th</sup> floor, Akron Ohio 44311 ("EPIPHANY"). Customer and Company are collectively referred to herein as the "Parties" and singularly as "party".

WHEREAS, Client desires to obtain technology management services and EPIPHANY has been selected by the Client to provide such services specifically requested by the Client.

NOW, therefore, in consideration for the promises set forth below, the parties agree as follows:

**1) Scope of Work:**

**a) Geography:** EPIPHANY will support technology located at the following addresses. Services may be performed on site or remotely, as the work requires.

|                      |                      |                         |
|----------------------|----------------------|-------------------------|
| Revere High School   | Bath Elementary      | Administration Building |
| Revere Middle School | Hillcrest Elementary | Field House on Premises |
| Bus Garage           |                      |                         |

**b) Services:**

- 1 EPIPHANY will track all hours related to the above activity within their internal time management system and report usage on monthly basis to client.  
**Tracking hours is for management purposes only. This is a fixed fee contract.**
- 2 Epiphany will deliver its **PSAT™** (Plan, Support, Advance and Transform) Information Technology support system described in detail in our proposal.
- 3 Any ticket, service request or project requiring more than twenty collective hours of EPIPHANY time will be considered a standalone project ("Project"). Such Projects are not covered by this service Agreement and EPIPHANY and Client will make best efforts to enable such Projects to be completed by EPIPHANY staff in a timely manner. All such Projects will be quoted separately.
- 4 EPIPHANY will provide the services on a shared services basis utilizing the best resource for the specific account/task as determined by our services manager.
- 5 While EPIPHANY will analyze needs and proposals to develop recommendations for IT initiatives funded by Auxiliary Funds, ERATE and other similar programs, the client will make all final vendor selection decisions. EPIPHANY will not participate in final vendor selection.

**b) Services (cont.)**

| <b>Proactive Technology Management &amp; Network Administration</b> |                                                 |
|---------------------------------------------------------------------|-------------------------------------------------|
| <b>Centralized Services</b>                                         |                                                 |
| Y                                                                   | Patch, Spam, Anti-Spyware & Firewall Management |
| Y                                                                   | Managed Print Environment                       |
| Y                                                                   | Active Directory Management                     |
| Y                                                                   | Web Site Support for Site Availability & Access |
| Y                                                                   | Network Documentation                           |
| Y                                                                   | Network Health Check                            |
| Y                                                                   | Wireless Networks Support                       |
| Y                                                                   | Data Backup & Recovery                          |

| <b>Operating Support Services</b> |                                                 |
|-----------------------------------|-------------------------------------------------|
| <b>Customer Support Team</b>      |                                                 |
| Y                                 | Helpdesk Support                                |
| Y                                 | On-site Support                                 |
| Y                                 | Problem Isolation & Resolution                  |
| Y                                 | OTRS Ticket system                              |
| Y                                 | Technology Asset Inventory (Basic - Automated ) |
| Y                                 | Software Licensing Documentation                |
| O                                 | Structured Cabling                              |

| <b>Technology Consulting</b>    |                                                         |
|---------------------------------|---------------------------------------------------------|
| <b>Chief Technology Officer</b> |                                                         |
| Y                               | PSAT Meetings & Project Management                      |
| Y                               | Technology Direction & Best Practices                   |
| Y                               | Hardware & Software Selection & Implementation Planning |
| Y                               | Strategic Technology Planning & Budgets                 |
| Y                               | Vendor Management                                       |

| <b>Technology Education</b> |                                                |
|-----------------------------|------------------------------------------------|
| Y                           | PD Framework Needs Analysis & Design           |
| Y                           | Self-Assessment & Teacher Tech Survey          |
| Y                           | INSIGHT Tech Analysis process (in depth audit) |
| O                           | LOTI Scale Measurement (if needed)             |
| O                           | Professional Development                       |

Services marked with (Y) are included in this agreement.

**2) Equipment & applications:** Epiphany services will support the current inventory of hardware, software, and telephony listed below. Epiphany will service this equipment and any replacement/upgrades of specified equipment during the contract period. This is a labor only contract and the client as deemed necessary, will purchase all parts.

- 1 Epiphany recognizes that the number of devices used at the district will increase over the term of this contract to support BYOD, 1:1 and PARCC initiatives. These increases will be covered by the terms of this contract as long as the increased inventory does not exceed 110% (approx.) of the equipment in place as of the effective date of this contract. If future inventory exceeds 110% (approx.) of current equipment, Epiphany reserves the right to adjust the contract terms. District administrators and Epiphany will mutually agree via the technology planning process that the increase in devices is planned and sustainable for maintaining quality support.
- 2 In no event will Epiphany be liable for any indirect, direct, special or consequential damages. Such damages shall include, but not limited to, loss of data or property, theft, or destruction. Epiphany will provide labor and services only and will not be responsible for the purchase of any parts or equipment and in no event will be held liable for any direct or indirect costs or damages arising out of implementation, installation, configuration, errors or omissions. Such indirect, special, or consequential damages shall include, but not be limited to, loss of profits, loss of use of associated equipment, loss of data, or investment cost of substitute facilities. Epiphany preventive and remedial service responsibilities will not include the following: failures caused by neglect, misuse, abuse, incorrect operation of the equipment, unsuitable environment, or failures arising from Acts of God (i.e. fire, flood, etc.).

| Equipment                                    | Supported | Equipment                     | Supported |
|----------------------------------------------|-----------|-------------------------------|-----------|
| Laptops                                      | Y         | Educational Apps              | Y         |
| Desktops                                     | Y         | Projection Units              | Y         |
| Interactive Boards                           | Y         | Mobile devices                | Y         |
| Wireless system                              | Y         | Responders                    | Y         |
| Telephony system                             | O         | Wireless access points        | Y         |
| Routers                                      | Y         | Controllers                   | Y         |
| Switches                                     | Y         | Cabling and fiber connections | Y         |
| Administrative Applications                  | Y         | Video Conferencing            | Y         |
| Non educational (i.e. Security) camera equip | O         | Servers                       | Y         |

Items marked with (Y) are supported devices and (O) are Optional.

### 3) Service Level Goal:

| Priority | Criteria                                                                                                                                                                                              | Response Time *                            |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 1        | Affects more than five individuals; or is mission critical and there is no workaround available.<br>Examples: Network is down; classroom technology is not functioning pending a class.               | Same day response                          |
| 2        | Affects one to five individuals, no workaround available.<br>Example: Document must be printed same day                                                                                               | Same day response                          |
| 3        | Affects fewer than five people, workarounds available.<br>Example: Printer malfunction, but other nearby printer available.<br>Can't check e-mail from one computer, but can from different computer. | Next day response                          |
| 4        | No effect on productivity, or unsupported software.<br>Examples: Monitor showing b/w instead of color.                                                                                                | Best effort as time allows.                |
| 5        | Projects                                                                                                                                                                                              | Must be scheduled during planning sessions |

### 4) Responsibility of Client:

- 1 Client to maintain IT Staff levels in place on Effective Date.
- 2 Client to provide EPIPHANY with physical and technical access to all systems including all necessary passwords to access necessary systems. Additional hours necessary to unlock systems in which passwords are not provided are not included in this contract. Additional hours for this service will be billed at a rate of \$75 per hour.
- 3 Ensure appropriate staff is available for training on ticket system.
- 4 Ensure any issues or concerns are escalated to senior leadership within EPIPHANY.
- 5 Make time available for regular PSAT™ meetings
- 6 Client to use services generally aligned to the allocations in this agreement.

**5) Non Solicitation & Non Hire:** During the term of this agreement and for a period of one year after termination of this agreement, Parties agree that they will not, directly or indirectly, hire or solicit for hire any of the other party's employees, contractors or consultants.

**6) Independent Contractor:** With respect to all matters relating to this agreement, EPIPHANY shall be deemed to be an independent contractor. EPIPHANY shall not represent itself or its organization as having any relationship to Client other than that of an independent agent for the limited purpose described in this agreement.

## 7) Billing and Payment:

- This contract is for a total of \$98,000.
- This fee does not include equipment, parts or materials. It is a labor only contract.
- Below is the payment schedule.

| Due Date          | Monthly Payment | Down Payment<br>(10% Down) | Total Amount<br>Due |
|-------------------|-----------------|----------------------------|---------------------|
| July 1, 2014      | \$7,350         | \$9,800                    | \$17,150            |
| August 1, 2014    | \$7,350         |                            | \$7,350             |
| September 1, 2014 | \$7,350         |                            | \$7,350             |
| October 1, 2014   | \$7,350         |                            | \$7,350             |
| November 1, 2014  | \$7,350         |                            | \$7,350             |
| December 1, 2014  | \$7,350         |                            | \$7,350             |
| January 1, 2015   | \$7,350         |                            | \$7,350             |
| February 1, 2015  | \$7,350         |                            | \$7,350             |
| March 1, 2015     | \$7,350         |                            | \$7,350             |
| April 1, 2015     | \$7,350         |                            | \$7,350             |
| May 1, 2015       | \$7,350         |                            | \$7,350             |
| June 1, 2015      | \$7,350         |                            | \$7,350             |

**8) Term and Termination:** The effective date of this contract is July 1, 2014. The term of this agreement is from July 1, 2014 through June 30, 2015. This agreement will automatically renew with all other terms and conditions in full force and effect unless client delivers written notice of non-renewal to EIPHANY no less than 90 days prior to the end date of this agreement.

**9) Governing law:** This agreement shall be governed by and is constructed in accordance with the laws of the state of Ohio.

**10) Warranty:** Due to the nature of this service, no warranty, either expressed or implied, is included in this agreement.

**11) Indemnity & Liability:** EIPHANY agrees to indemnify and hold Client, its governing board members, officers, employees and/or agents, harmless from any claims, suits, liabilities, loss, expenses and/or damages from alleged copyright and other intellectual property claims sustained by any person by reason of any negligent acts to third-parties proximately caused by employees of EIPHANY, excluding any negligent use of products or systems, E & O, data or property loss, software or hardware services.

Client agrees to indemnify and hold EIPHANY, its officers, members, employees and/or agents harmless from any claims, suits, liabilities, loss of data or tangible property, expenses and/or damages including alleged copyright, other intellectual property claims, data loss or damage or other tangible or intangible loss or damage sustained by any person by reason of any act or omission caused, in whole or in part, by client.

EIPHANY shall be liable to client for failure to provide services, but only if such failure(s) is due to the negligence of EIPHANY, and EIPHANY excludes liability for: 1) damages incurred as a result of the errors, omissions by EIPHANY, data or other property loss, or negligence of Customer, its personnel, employees, agents or users; 2) acts of God, winds, fires, landslide, floods, droughts, famines, acts of public enemies, insurrection, military action, sabotage, riots, or civil

disturbances, failure of a utility or utility type service which is essential to EPIPHANY's service or other event(s) not reasonably within the control of EPIPHANY.

**12) Mutual Non-Disclosure:** It is understood that in rendering services, both EPIPHANY and the Client may be exposed to confidential or private information of members, staff, administration or students. Client and EPIPHANY agree to use such information solely in connection with the current or contemplated business relationship for rendering of services and not for any purpose other than as authorized by this agreement or as authorized by prior written consent of the other party or as mandated by court-order or other legally bound requirement by a third-party governing authority.

**13) Entire Understanding:** This agreement is binding when signed by both Parties. This agreement constitutes the entire understanding of the Parties, and supersedes all prior and contemporaneous written and oral agreements, with respect to the subject matter. This agreement may not be modified or amended except in writing signed by both Parties.

IN WITNESS WHEREOF, The Parties hereto have signed this Service Agreement effective as of the date set forth on the first page hereof

ACCEPTED AND AGREED TO:  
Client

ACCEPTED AND AGREED TO:  
Epiphany Management Group

By (signature):\_\_\_\_\_

By (Signature):\_\_\_\_\_

Name (Print):\_\_\_\_\_

Name (Print):\_\_\_\_\_

Title:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

Date:\_\_\_\_\_

# New Document

**NOTA AGREEMENT**  
**Distance Learning and Professional Development**  
**WVIZ/PBS ideastream® 2014-15 Agreement**

School/District \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Superintendent \_\_\_\_\_

**Menu and Pricing of Extended Services**

**NOTA Membership:** \_\_\_\_\_ \$5,000 for up to 5 buildings  
 \_\_\_\_\_ \$10,000 for up to 10 buildings  
 \_\_\_\_\_ \$15,000 for up to 15 buildings  
 \_\_\_\_\_ \$20,000 for up to 20 buildings  
 Contact ideastream® for more than 20 buildings

List buildings to participate in NOTA Distance Learning Services:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

List additional buildings as an addendum to this agreement.

**Professional Development Plan:**

\_\_\_\_\_ \$5,000: receive two complimentary registrations (\$178 value)  
 \_\_\_\_\_ \$10,000: receive four complimentary registrations (\$356 value)  
 \_\_\_\_\_ \$15,000: receive six complimentary registrations (\$534 value)  
 \_\_\_\_\_ \$20,000: receive eight complimentary registrations (\$712 value)

Amount due for NOTA Membership \$\_\_\_\_\_.

Amount due for Professional Development Plan \$\_\_\_\_\_.

Total amount due \$\_\_\_\_\_.

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Please return the completed NOTA membership form to John Ramicone by June 15<sup>th</sup>.

Idea Center  
 c/o John Ramicone  
 1375 Euclid Avenue  
 Cleveland, OH 44115



## NOTA/Distance Learning and Professional Development WVIZ/PBS ideastream® 2014-15 Agreement

- 1. NOTA (North Ohio Technology Association)** – Membership fee is based on the number of buildings supported. See pricing on page 2 of this agreement.

Transform your district's teaching and learning with interactive technology that utilizes the latest videoconferencing technology. NOTA is a state-of-the-art interactive video network that utilizes IP technology to link school districts with a rich network of services. These opportunities enable students and teachers across the state and beyond to literally work with each other, in a real-time, interactive video environment, referred to as distance learning. Listed below are services included in this membership.

- High School Classroom Coordination
  - Conduct Needs Assessment, Advertise & Schedule Classes
  - Train Staff to Teach Over the NOTA Interactive Video Distance Learning Network
  - Facilitate & Evaluate Class Sessions and Courses
- WVIZ/PBS Student Content
  - Conduct Needs Assessment Among Member Schools
  - Find Programs and/or Presenters. WVIZ/PBS Student Content Offered at No Fee
  - Create a Schedule of Programs
  - Schedule all Participating Sites
  - Provide an Evaluation Instrument For Participating Schools
- Post-Secondary Option Courses
  - Conduct Needs Assessment
  - Work with Area Colleges to Create a Schedule of NOTA Classes
  - Evaluate Classes at the End of Each Session
- Professional Development
  - Conduct Needs Assessment Among Member Schools
  - Assist in Finding/Creating Professional Development Programs
  - Schedule all Participating Sites
  - Provide an Evaluation Instrument for Participating Schools
  - Professional Development is Offered on a Fee Basis from WVIZ/PBS and Others
- Selection of Equipment
  - Assist in Determining Equipment Needs
  - Group Pricing Opportunities
  - Grant Opportunities
  - Provide Hands-on Staff Training/In-service Programs
  - Provide Technical Distance Learning Assistance to School Sites
- Cyber Courses
  - Conduct Needs Assessment to Determine Interests of Member Schools
  - Find Programs and Work with Vendors to Provide Online Programs with Group Pricing Opportunities
  - Assist in Training of Facilitators
  - Assist in Scheduling Courses
  - Follow-up and Evaluate Courses and Future Needs

### ***Professional Development Plan for NOTA Schools Only!***

Place your PD funds (*dollars remaining from current foundation or grant programs and or new dollars*) on account with ideastream and receive complimentary registrations to the 2014 ideastream Teaching + Learning Conference, in November 2014, at the Idea Center at Playhouse Square, 1375 Euclid Avenue, Cleveland, OH.

- \$5,000: receive two complimentary registrations (\$178 value)
- \$10,000: receive four complimentary registrations (\$356 value)
- \$15,000: receive six complimentary registrations (\$534 value)
- \$20,000: receive eight complimentary registrations (\$712 value)

For additional PD information contact Eric Siler, [eric.siler@ideastream.org](mailto:eric.siler@ideastream.org) or 216-916-6358.

# New Document



# New Document



**UPPER ARLINGTON  
CITY SCHOOL DISTRICT**  
*Fiscal Agent*

1950 NORTH MALLWAY \* UPPER ARLINGTON, OHIO 43221 \* (614) 487-5000

Andrew L. Geistfeld, Treasurer

Fax: (614) 487-5012

TO: Revere Local School District  
3496 Everett Road  
Richfield, OH 44286

May 20, 2014

Attn: Randy S. Boroff, Superintendent

**Membership Dues:**

The Alliance for High Quality Education dues from  
July 1, 2014 through June 30, 2015

**TOTAL DUE**

**\$3,500.00**

\*\*\*\*\*

*Make check payable to:*

**The Alliance for High Quality Education**

*Please send the check to:*

**Upper Arlington City Schools, Fiscal Agent  
The Alliance for High Quality Education  
Attn: Treasurer's Office  
1950 North Mallway  
Upper Arlington, OH 43221**

## THE RESPONSIBLE SOLUTION

May, 2014



Dear Alliance Member:

This is the first time that I have had the honor, as Chair, of urging you to continue your membership in the Alliance and to help to maintain the exceptional level of good work that has been accomplished by our organization in the past twelve months, just as it did during the twenty plus years before.

Our membership is growing, our finances are solid, and our involvement in matters impacting education policy, not just funding, is expanding on a daily basis.

Thanks to the initial efforts of several Alliance member districts from southeast Ohio, and subsequent work by other Alliance members and Alliance staff, the district Quality Profile is in the process of being implemented by more than 100 school districts. We are hopeful that all of those districts will participate in the targeted August 15th roll-out. The Quality Profile allows participating districts an opportunity to provide regular reports to residents on matters that those same stakeholders deem most important to the community. It can be a meaningful tool for building support among voters and for guiding a district's progress in supporting our most important constituents, our students.

In late April, the Alliance co-hosted a "Heroin Summit" designed to provide school districts with motivation and tools to fight drug addiction, especially heroin addiction, in our communities. Because educators have the opportunity to work with young people everyday, school staff members are well-positioned to detect symptoms and hasten treatment. The drug cartels have targeted suburban communities and Alliance districts are better prepared to respond to this challenge, thanks to the resources provided during the Summit.

Meanwhile, our legislative and executive committees continue efforts to stay on top of the many legislative flash points. Along with our education management counterparts, we are trying to mitigate the potential negative impact of provisions in the Governor's Mid-Budget Review (MBR), to ease the burden of OTES, and to modify the Board of Regents' recommendations on Dual Credit Plus to eliminate what could become disincentives and add a means test for participating students.

Looking forward to next year's budget draft, we are trying to generate support for a rational, fair minimum per pupil amount of state aid, elimination or, at least, major increases in the growth caps and increased funding for early childhood education.

Ours has become an expanded agenda, all of it worthwhile, and we need your support. We ask it so that we can continue to effectively advocate for our own students and for all of the youth of Ohio.

Your immediate positive response to the attached invoice would be greatly appreciated.

Sincerely,

Paul Imhoff

# New Document

# Aqua Science

**Aqua Science, Inc.**

1601 Woodland Avenue • Columbus, Ohio 43219-1135 • (614) 252-5000

|                                              |                                       |                                       |                       |
|----------------------------------------------|---------------------------------------|---------------------------------------|-----------------------|
| SUBMITTED TO<br>REVERE SCHOOLS               |                                       | PHONE<br>(330) 612-2948               | DATE<br>MAY 29, 2014, |
| STREET<br>P.O. Box 340                       |                                       | ATTENTION<br>Glenn Tucky, Maintenance |                       |
| CITY, STATE AND ZIP CODE<br>Bath, OHIO 44210 |                                       | JOB LOCATION                          | CONTRACT #            |
| SHIP BY<br>BEST WAY                          | EFFECTIVE DATES<br>7/1/2014-6/30/2015 | SALESMAN<br>MARK KRZYS                | CUSTOMER P.O. NO.     |

We hereby submit the following specifications, materials and cost for:

## WATER TREATMENT PROGRAM

*Includes*

### **Chemical**

- ◆ As Needed for Proper System Operation

### **Service**

- ◆ Montly during heating season(6 Visits)
- ◆ Written Service Reports
- ◆ Personnel Training
- ◆ Laboratory Support Backup
- ◆ Delivery

**We Propose** hereby to furnish material - complete in accordance with above specifications, for the sum of:

One Thousand Five Hundred Dollars, and Zero Cents (\$1500.00)

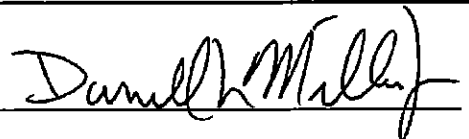
Payment to be made as follows:

\$1500.00 Per Year for One (1) Year

*(Terms are net, 15 days)*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are covered in full by Workmen's Compensation Insurance.

Authorized  
Signature



Note: This proposal may be withdrawn by us if not accepted within fifteen days.

**Acceptance of Proposal** — The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# New Document

**REVERE LOCAL SCHOOLS**

3496 Everett Road, P.O. Box 340, Bath, Ohio 44210-0340  
(330) 666-4155 (330) 659-6111 Fax (330) 659-3127 or 659-3523

**CONTRACT FOR SERVICES**

THIS CONTRACT made and concluded between **Cristina Di Lullo** and Revere Local Schools, 3496 Everett Road, P.O. Box 340, Bath, Ohio 44210-0340.

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

- (1) **Cristina Di Lullo** agrees to furnish ESY services for a Revere student (Visually Impaired) to the Revere Local School System for the 2014 ESY school year with services commencing no sooner than 16 June 2014 and concluding no later than 15 August 2014.
- (2) **Cristina Di Lullo** will provide the exact hours/schedule to be determined between the therapists and the school system. Maximum total number of recommended hours for ESY in the time period mentioned above is 15 hours. The therapist will adhere to policies and procedures of the Revere School system when providing services to their students as a purchased service.
- (3) Services provided under this agreement shall be performed in accordance with the standards of skills, ethics and practice required of persons providing such services in the State of Ohio, and will, at all times, comply with all laws and regulations governing the provisions of such services, including but not limited to, licensing and educational requirements.
- (4) Revere Local Schools shall reimburse **Cristina Di Lullo** at the rate of \$55.00 an hour. **Cristina Di Lullo** will invoice Revere Local Schools on a monthly basis for hours or services provided in the previous month. Total monies to be paid for ESY services not to exceed \$825.00.
- (5) **Cristina Di Lullo** will be responsible for providing professional liability coverage for the Visual Therapist and will verify current licensure and acceptable medical status.
- (6) This agreement may be cancelled by either party by giving (30) days written notice. Renewal of this agreement for future school terms may occur upon consent of both parties, and fee review annually.

Services may include, but are not limited to: instruction in operating electronic equipment (i.e. brailenote, book reader, computer software program, etc.), braille reading and writing instruction, math (Nemeth) code instruction, instructional planning and consultation with parents and/or school district personnel regarding student progress.

The Teacher for the Blind and Visually Impaired shall report directly to the Director of Student Services. Signatures below reflect an agreement with the above provisions.

\_\_\_\_\_  
Cristina Di Lullo, VI teacher

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

# New Document

Orientation and Mobility

Instructor: Judy Harpley

Rate: \$110.00 per session

Contract Period: June 2014 – June 2015

5/17/14

Responsibilities of the vendor:

Judy Harpley agrees to provide Orientation and Mobility services, consultation and inservice training activities to benefit the students who are identified as visually impaired through the Special Education Department of the Revere Local School District.

The vendor will provide individual instructional training to one visually impaired student at 2 sessions per month for the 14/15 school year. The vendor will also provide 2 sessions ESY. The rate is \$110.00 per session. The vendor will assume costs for transportation, clerical expenses and liability.

Vendor \_\_\_\_\_ Date \_\_\_\_\_

Board of Education \_\_\_\_\_ Date \_\_\_\_\_

Treasurer \_\_\_\_\_ Date \_\_\_\_\_

**RECEIVED**

MAY 21 2014

DIRECTOR OF STUDENT SERVICES

# New Document

**BERLITZ JR. ®**  
**ENROLLMENT AGREEMENT, PART 1**  
2014-2015  
**May 28, 2014**

**RECEIVED**

MAY 28 2014

**Institution:** Revere Local School District

**Contact Person(s):** Dr. Christine Kovach

Director of Student Services

DIRECTOR OF STUDENT SERVICES

**Address:** PO box 340

**City:** Bath

**State:** OH

**Zip:** 44210

**Telephone:** 330-523-3113

**Fax:** 330-659-3127

**Weekly Schedule:**

| <u>Grade</u> | <u>Days</u> | <u>Time Periods</u>          | <u>Language</u> |
|--------------|-------------|------------------------------|-----------------|
| K-12         | 3days/week  | school hours 4-5.5 hours/day | ESL Services    |

**Start Date:** September, 2

**Length of Program:** 34 weeks 104 instructor days including time for initial student assessments and OTELA testing. **No service dates:** 11/25-12/1; 12/22-1/2; 3/30-4/6;

**End Date:** May 21, 2015

**Number of Students:** up to 24 students

**Tuition:** \$31,700

**Materials:** Norton School District will supply OTELA testing materials as needed. Berlitz will order specialized materials for ESL only if requested and approved by the school district. If materials are ordered by Berlitz, they will be invoiced upon delivery.

**PAYMENT SCHEDULE:**

**Payment#1:**

\$15,850.50 due 11/10/14

**Payment#2:**

\$15,850.50 due 2/16/15

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Make check payable to Berlitz Language Center and mail to:

Berlitz Language Center, 6133 Rockside Rd., Suite 103, Independence, OH 44131

**BERLITZ JR. ®**  
**ENROLLMENT AGREEMENT, PART II**  
2014-2015

The registration is subject to the following conditions:

1. The programs must be paid for as specified in Part I of this Agreement.
2. The course schedule outlined in the attached Enrollment Agreement is acceptable to both parties. Best efforts will be made to accommodate schedule change requests if the supervising Berlitz Language Center Director is notified by noon of the school day prior to the day for which a change is requested.
3. The Berlitz Jr. ® instructors will be available for all regularly scheduled classes or meetings as outlined in the Enrollment Agreement. There will be charges for additional time commitments.
4. Revere Local School District agrees that neither it nor any of its subsidiaries or affiliates will, directly or indirectly, employ, solicit for employment, or retain as a consultant, any Berlitz supervisor or consultant until a period of not less than one year has elapsed since the instructor's employment with Berlitz has terminated.
5. Berlitz and Berlitz Jr. materials are proprietary to and constitute, in part, trade secrets of Berlitz Languages, Inc. and all rights therein including the copyright are property of Berlitz Languages, Inc. They are for the sole use of Berlitz instructors, employed by Berlitz Languages, Inc. or any of the Berlitz Language Centers, during classes contracted for with Berlitz Languages, Inc. They may not be reproduced except with the expressed written permission of an officer of Berlitz Languages, Inc.
6. Revere Local School District agrees to make all payments as set forth in this agreement.
7. Prior to the commencement of the program Revere Local School District agrees to obtain any necessary authorization, permit, waiver or certification from any governmental or administrative body or other entity as may be necessary to further the purposes of this agreement including, without limitation, required for a Berlitz Jr.® instructor to teach its students. In the event Revere Local School District fails to comply with the provisions of this paragraph, this agreement shall terminate with no further obligation by either party to the other.
8. This agreement constitutes the entire agreement between Berlitz Languages, Inc. and Revere Local School District and supersedes any prior understandings or agreements between the parties, oral or written, if any. No amendment to this agreement will be effective unless it is in writing and signed by both parties. This agreement will be construed in accordance with the laws of the State of California, applicable to agreements made and fully performed therein.

Revere Local School District:

Berlitz Languages, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Mariel Houston

Title: \_\_\_\_\_

Title: Learning Center Manager

Date: \_\_\_\_\_

Date: 5/28/14

(Please return both Parts I and II of the Enrollment Agreement you have signed.)

## **Limited English Proficient (LEP) English As a Second Language (ESL) Procedures**

- 1) Parent/Guardian/Legal Custodian completes Home Language Survey and returns to school office.
- 2) School files original Home Language Survey in student's cumulative file and sends copy to Student Services.
- 3) Student Services contacts Berlitz to make arrangements for initial English language assessment.
- 4) Berlitz contacts school to conduct initial English language assessment.
- 5) Berlitz provides Student services with initial English language assessment results. A copy of the assessment should be placed in student's file.
- 6) Student Services makes determination of Limited English Proficient (LEP or not LEP) based on Berlitz assessment and recommendation.
- 7) Student Services consults with building principal regarding initial English language assessment results.
- 8) Student Services sends Parent Notification Letter to parent/guardian/legal custodian. Letter must be filled out and approval granted before services with LEP student can begin.
- 9) Copy of returned Parent Notification Letter is placed in student's cumulative file by Student Services.
- 10) Berlitz provides parents with a folder with the LEP program information and supporting documents regarding language learning with Berlitz as well as Berlitz Learning Center contact information.
- 11) Berlitz monitors students' progress with quarterly reports sent to Student Services and the students' parents together with the students' report cards.
- 12) Berlitz Learning Center Manager conducts 1-2 class observations in the school district per school year to monitor the program.
- 13) Students Services orders necessary materials for required testing (OTELA) of all LEP students reported in EMIS, and coordinates testing with Berlitz (Teacher Notification Letter available).
- 14) Berlitz administers OTELA to students and returns OTELA materials to Student Services to be returned to State for scoring.
- 15) Student Services is responsible for EMIS reporting for LEP students.
- 16) Student Services notifies parent/guardian/legal custodian and Berlitz of OTELA results.

# New Document

**CLEVELAND CLINIC CENTER FOR AUTISM**  
**Cleveland Clinic Children's Hospital for Rehabilitation**  
**2014-2015 School Tuition Contract with School System**  
**REVERE LOCAL SCHOOLS**

AGREEMENT dated this sixteenth day of May, 2014, is between Revere Local Board of Education in the County of Summit, in the State of Ohio ("SENDING DISTRICT") and the Cleveland Clinic Children's Hospital for Rehabilitation, through its Cleveland Clinic Center for Autism School, a non-public school ("NON-PUBLIC SCHOOL") for children with autism spectrum and related disorders located in the County of Cuyahoga in the State of Ohio.

**WITNESSETH:**

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

1. The SENDING DISTRICT agrees to purchase from the NON-PUBLIC SCHOOL the education services described in the individualized educational program ("SERVICES") for , a resident pupil ("PUPIL") from the SENDING DISTRICT. The NON-PUBLIC SCHOOL agrees to provide SERVICES to the PUPIL during the 2014-2015 school year in accordance with the Individuals with Disabilities in Education Act (hereafter "IDEA") (20 U.S.C. §§ 1400, *et seq.*) and the regulations promulgated thereunder and Ohio Revised Code Title XXXIII, Chapter 3323 and the regulations promulgated thereunder by the State Board of Education. The NON-PUBLIC SCHOOL will work with SENDING DISTRICT in scheduling reasonable dates and times in advance to conduct on-site observations of the PUPIL; to develop, discuss and re-evaluate the PUPIL's Individualized Education Program (IEP); and to review the PUPIL's progress.
2. This AGREEMENT is effective August 25, 2014 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 14, 2015 unless otherwise terminated as provided herein.
3. Tuition charges, under this AGREEMENT, as well as the payment of the same shall be made in accordance with applicable Ohio Statutes and the rules and regulations of the State Board of Education.
  - A. The SENDING DISTRICT agrees to pay the NON-PUBLIC SCHOOL an annual tuition of \$73,239. Payments may be made according to one of the following payment options (please select one):
    - ☐ **OPTION 1:**  
 One payment in the amount of \$71,774 due NO LATER than September 30, 2014. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2014, then SENDING DISTRICT will make payments in accordance with Option 2.

**RECEIVED**

MAY 30 2014

DIRECTOR OF STUDENT SERVICES

☐ **OPTION 2:**

Three payments each in the amount of \$24,413 shall be due as follows:

- a. September 1, 2014
- b. January 1, 2015
- c. May 1, 2015

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$6,103.25 shall be due NO LATER the first (1<sup>st</sup>) of each month during the term of this AGREEMENT.

B. In the event that individual services beyond those regularly provided by the NON-PUBLIC SCHOOL are deemed to be needed, the parties will enter into a separate agreement outlining the scope of those services and the related charges. If SENDING DISTRICT deems a multifactor evaluation (MFE) is needed and wishes to engage the NON-PUBLIC SCHOOL to conduct the MFE, NON-PUBLIC SCHOOL will perform such service for an additional charge.

C. If the PUPIL does not enroll at the start of the term, tuition charges will be pro-rated based on PUPIL's scheduled start date at the NON-PUBLIC SCHOOL as follows:

■ Under Payment Option 1, tuition will be pro-rated based on twelve (12) months. Tuition payment is due upon execution of this AGREEMENT.

■ Under Payment Option 2, tuition will be pro-rated based on four (4) months per payment for the payment period that included the PUPIL's start date. The first payment is due upon execution of this AGREEMENT. The remaining two (2) payments will be made pursuant to the above payment schedule under Option 2.

D. If the PUPIL transitions to the SENDING DISTRICT during the term of this AGREEMENT, the NON-PUBLIC SCHOOL will pro-rate the tuition charges through the effective date of transition depending on the payment option selected by the SENDING DISTRICT. The NON-PUBLIC SCHOOL will refund the difference between the prorated amount and the amount of tuition the SENDING DISTRICT paid year-to-date, less any outstanding amounts owing to the NON-PUBLIC SCHOOL.

4. Invoices will be mailed to the SENDING DISTRICT based on the tuition payment schedules outlined above and will include appropriate PUPIL identification. All payments are to be mailed to the following address:

Cleveland Clinic Children's Hospital for Rehabilitation – Center for Autism  
P.O. Box 931028  
Cleveland, Ohio 44193

A late fee of 1.5% or the maximum amount allowed by law, whichever is less, may be charged for any late payments. Payments that are ninety (90) days or more past due will result in the suspension of SERVICES, release of the student from the NON-PUBLIC SCHOOL, and

termination of this AGREEMENT. Termination of this AGREEMENT shall not affect NON-PUBLIC SCHOOL's right to pursue recovery of any payments or other amounts owed under this AGREEMENT.

5. The NON-PUBLIC SCHOOL agrees to record PUPIL's attendance in a public school register as required by the rules and regulations of the State Board of Education.
6. SERVICES for PUPIL will not commence until all required enrollment forms and documents, including the execution of this AGREEMENT, are completed and returned to the NON-PUBLIC SCHOOL prior to the PUPIL's scheduled start date.
7. Either party may terminate this AGREEMENT by giving thirty (30) days prior written notice to the other party and tuition will be prorated and charged through the effective date of termination.
  - If the SENDING DISTRICT does not provide thirty (30) days prior written notice, the NON-PUBLIC SCHOOL will charge the SENDING DISTRICT a prorated amount equal to thirty (30) days from notice date or the PUPIL's last day, whichever is later.
  - If the NON-PUBLIC SCHOOL does not provide thirty (30) days prior written notice, the SENDING DISTRICT is only responsible for tuition up to and including the PUPIL's last day of attendance.
8. If the PUPIL is absent for more than five (5) consecutive days, the NON-PUBLIC SCHOOL agrees to notify the SENDING DISTRICT of such absence to allow the SENDING DISTRICT the option of investigating PUPIL's enrollment status. If the SENDING DISTRICT discovers enrollment has ceased, SENDING DISTRICT will provide written notice of the termination to the NON-PUBLIC SCHOOL and will be responsible for the amount outlined under Section 7 above. If the NON-PUBLIC SCHOOL fails to notify the SENDING DISTRICT, its right to tuition beyond the absences not communicated will be waived.
9. In the event that any dispute arises under this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible on the understanding that the interests of the PUPIL shall be of the foremost concern in resolving such disputes.
10. In the event that the letter of approval to operate from the Ohio Department of Education is withdrawn from the NON-PUBLIC SCHOOL this AGREEMENT shall terminate. The SENDING DISTRICT shall be responsible for the length of time the PUPIL is enrolled.
11. The parties agree to comply with all laws, rules and regulations as they may be amended from time to time applicable to this AGREEMENT.
12. Enrollment is for full-day SERVICES. Leaves of absence from the program are typically not permitted without payment of tuition, but may be considered on an individual basis. Continued placement will be considered based on individual circumstances.
13. During the performance of this AGREEMENT, the NON-PUBLIC SCHOOL agrees as follows:

- A. The NON-PUBLIC SCHOOL will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or gender. The NON-PUBLIC SCHOOL will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or training, including apprenticeship.
- B. The NON-PUBLIC SCHOOL will, in all solicitations or advertisements for employees placed by or on behalf of the NON-PUBLIC SCHOOL, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or gender.
- C. The NON-PUBLIC SCHOOL will recruit and admit children of any race, color, gender or ethnic origin to all its rights, privileges, programs and activities. In addition, the NON-PUBLIC SCHOOL will not discriminate on the basis of race, color, gender or ethnic origin in the administration of its educational programs and athletics/extracurricular activities.
- D. The NON-PUBLIC SCHOOL shall furnish such reports or other documents to the Ohio Department of Education, Pupil Development Division, Equity Assurance and Compliance Section, as may be requested by the Department from time to time in order to carry out the purposes of applicable regulations.

14. MISCELLANEOUS.

- A. This AGREEMENT shall be construed in accordance with the laws of the State of Ohio without regard to its conflict of laws provisions.
- B. SENDING DISTRICT shall not use the name, logo, likeness, trademarks, image or other intellectual property of the NON-PUBLIC SCHOOL for any advertising, marketing, endorsement or any other purposes without the specific prior written consent of an authorized representative of the NON-PUBLIC SCHOOL as to each such use.
- C. SENDING DISTRICT hereby represents and warrants that it has not been debarred, suspended, excluded or otherwise determined to be ineligible to participate in federal healthcare programs (collectively, "Debarred") and acknowledges that the NON-PUBLIC SCHOOL shall have the right to terminate this AGREEMENT immediately in the event that SENDING DISTRICT is Debarred.
- D. If Section 952 of the Omnibus Reconciliation Act of 1980, which amended Section 1861(v)(1) of the Social Security Act, and the regulations promulgated thereunder, applies to this AGREEMENT, each party will make available to the Secretary of Health and Human Services, and to the Comptroller General of the United States upon written request, such books, documents and records necessary to verify the nature and extent of

the costs of the SERVICES provided hereunder. Access will be granted until the expiration of six (6) years after the furnishing of SERVICES hereunder. Access will also be granted to any books, documents or records related to this AGREEMENT between a party and organizations related to that party, but only on an as needed basis.

- E. The NON-PUBLIC SCHOOL expends a great deal of time and resources recruiting and training its employees and consultants to assure a high degree of competency and the SENDING DISTRICT agrees that, during the term of this Agreement and for one year thereafter ("Restricted Period"), it will not solicit or hire the NON-PUBLIC SCHOOL'S employees and consultants. The SENDING DISTRICT acknowledges that a breach of this provision will directly cause substantial damage to the NON-PUBLIC SCHOOL, which damage cannot be ascertained with reasonable certainty. Accordingly, upon any breach of this provision, SENDING DISTRICT agrees to pay to the NON-PUBLIC SCHOOL as liquidated damages and not as a penalty a sum equal to two (2) times the annual gross compensation for each such employee or consultant the SENDING DISTRICT hires during the Restricted Period.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as the EFFECTIVE DATE.

**CLEVELAND CLINIC CHILDREN'S HOSPITAL  
FOR REHABILITATION**

**SENDING DISTRICT**

\_\_\_\_\_  
Hospital Administrator/Hospital Director

\_\_\_\_\_  
Superintendent of Schools/ Board of Education  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Treasurer

\_\_\_\_\_  
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**CLEVELAND CLINIC CHILDREN'S HOSPITAL  
FOR REHABILITATION**

**SENDING DISTRICT**

\_\_\_\_\_  
Hospital Administrator/Hospital Director

\_\_\_\_\_  
Superintendent of Schools/ Board of Education  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Treasurer

\_\_\_\_\_  
Date

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- b. January 1, 2015
- c. May 1, 2015

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$6,103.25 shall be due NO LATER the first (1<sup>st</sup>) of each month during the term of this AGREEMENT.

B. In the event that individual services beyond those regularly provided by the NON-PUBLIC SCHOOL are deemed to be needed, the parties will enter into a separate agreement outlining the scope of those services and the related charges. If SENDING DISTRICT deems a multifactorial evaluation (MFE) is needed and wishes to engage the NON-PUBLIC SCHOOL to conduct the MFE, NON-PUBLIC SCHOOL will perform such service for an additional charge.

C. If the PUPIL does not enroll at the start of the term, tuition charges will be pro-rated based on PUPIL's scheduled start date at the NON-PUBLIC SCHOOL as follows:

■ Under Payment Option 1, tuition will be pro-rated based on twelve (12) months. Tuition payment is due upon execution of this AGREEMENT.

■ Under Payment Option 2, tuition will be pro-rated based on four (4) months per payment for the payment period that included the PUPIL's start date. The first payment is due upon execution of this AGREEMENT. The remaining two (2) payments will be made pursuant to the above payment schedule under Option 2.

D. If the PUPIL transitions to the SENDING DISTRICT during the term of this AGREEMENT, the NON-PUBLIC SCHOOL will pro-rate the tuition charges through the effective date of transition depending on the payment option selected by the SENDING DISTRICT. The NON-PUBLIC SCHOOL will refund the difference between the prorated amount and the amount of tuition the SENDING DISTRICT paid year-to-date, less any outstanding amounts owing to the NON-PUBLIC SCHOOL.

4. Invoices will be mailed to the SENDING DISTRICT based on the tuition payment schedules outlined above and will include appropriate PUPIL identification. All payments are to be mailed to the following address:

Cleveland Clinic Children's Hospital for Rehabilitation – Center for Autism  
P.O. Box 931028  
Cleveland, Ohio 44193

A late fee of 1.5% or the maximum amount allowed by law, whichever is less, may be charged for any late payments. Payments that are ninety (90) days or more past due will result in the suspension of SERVICES, release of the student from the NON-PUBLIC SCHOOL, and

termination of this AGREEMENT. Termination of this AGREEMENT shall not affect NON-PUBLIC SCHOOL's right to pursue recovery of any payments or other amounts owed under this AGREEMENT.

5. The NON-PUBLIC SCHOOL agrees to record PUPIL's attendance in a public school register as required by the rules and regulations of the State Board of Education.
6. SERVICES for PUPIL will not commence until all required enrollment forms and documents, including the execution of this AGREEMENT, are completed and returned to the NON-PUBLIC SCHOOL prior to the PUPIL's scheduled start date.
7. Either party may terminate this AGREEMENT by giving thirty (30) days prior written notice to the other party and tuition will be prorated and charged through the effective date of termination.
  - If the SENDING DISTRICT does not provide thirty (30) days prior written notice, the NON-PUBLIC SCHOOL will charge the SENDING DISTRICT a prorated amount equal to thirty (30) days from notice date or the PUPIL's last day, whichever is later.
  - If the NON-PUBLIC SCHOOL does not provide thirty (30) days prior written notice, the SENDING DISTRICT is only responsible for tuition up to and including the PUPIL's last day of attendance.
8. If the PUPIL is absent for more than five (5) consecutive days, the NON-PUBLIC SCHOOL agrees to notify the SENDING DISTRICT of such absence to allow the SENDING DISTRICT the option of investigating PUPIL's enrollment status. If the SENDING DISTRICT discovers enrollment has ceased, SENDING DISTRICT will provide written notice of the termination to the NON-PUBLIC SCHOOL and will be responsible for the amount outlined under Section 7 above. If the NON-PUBLIC SCHOOL fails to notify the SENDING DISTRICT, its right to tuition beyond the absences not communicated will be waived.
9. In the event that any dispute arises under this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible on the understanding that the interests of the PUPIL shall be of the foremost concern in resolving such disputes.
10. In the event that the letter of approval to operate from the Ohio Department of Education is withdrawn from the NON-PUBLIC SCHOOL this AGREEMENT shall terminate. The SENDING DISTRICT shall be responsible for the length of time the PUPIL is enrolled.
11. The parties agree to comply with all laws, rules and regulations as they may be amended from time to time applicable to this AGREEMENT.
12. Enrollment is for full-day SERVICES. Leaves of absence from the program are typically not permitted without payment of tuition, but may be considered on an individual basis. Continued placement will be considered based on individual circumstances.
13. During the performance of this AGREEMENT, the NON-PUBLIC SCHOOL agrees as follows:

- A. The NON-PUBLIC SCHOOL will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or gender. The NON-PUBLIC SCHOOL will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or training, including apprenticeship.
- B. The NON-PUBLIC SCHOOL will, in all solicitations or advertisements for employees placed by or on behalf of the NON-PUBLIC SCHOOL, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or gender.
- C. The NON-PUBLIC SCHOOL will recruit and admit children of any race, color, gender or ethnic origin to all its rights, privileges, programs and activities. In addition, the NON-PUBLIC SCHOOL will not discriminate on the basis of race, color, gender or ethnic origin in the administration of its educational programs and athletics/extracurricular activities.
- D. The NON-PUBLIC SCHOOL shall furnish such reports or other documents to the Ohio Department of Education, Pupil Development Division, Equity Assurance and Compliance Section, as may be requested by the Department from time to time in order to carry out the purposes of applicable regulations.

14. MISCELLANEOUS.

- A. This AGREEMENT shall be construed in accordance with the laws of the State of Ohio without regard to its conflict of laws provisions.
- B. SENDING DISTRICT shall not use the name, logo, likeness, trademarks, image or other intellectual property of the NON-PUBLIC SCHOOL for any advertising, marketing, endorsement or any other purposes without the specific prior written consent of an authorized representative of the NON-PUBLIC SCHOOL as to each such use.
- C. SENDING DISTRICT hereby represents and warrants that it has not been debarred, suspended, excluded or otherwise determined to be ineligible to participate in federal healthcare programs (collectively, "Debarred") and acknowledges that the NON-PUBLIC SCHOOL shall have the right to terminate this AGREEMENT immediately in the event that SENDING DISTRICT is Debarred.
- D. If Section 952 of the Omnibus Reconciliation Act of 1980, which amended Section 1861(v)(1) of the Social Security Act, and the regulations promulgated thereunder, applies to this AGREEMENT, each party will make available to the Secretary of Health and Human Services, and to the Comptroller General of the United States upon written request, such books, documents and records necessary to verify the nature and extent of

the costs of the SERVICES provided hereunder. Access will be granted until the expiration of six (6) years after the furnishing of SERVICES hereunder. Access will also be granted to any books, documents or records related to this AGREEMENT between a party and organizations related to that party, but only on an as needed basis.

- E. The NON-PUBLIC SCHOOL expends a great deal of time and resources recruiting and training its employees and consultants to assure a high degree of competency and the SENDING DISTRICT agrees that, during the term of this Agreement and for one year thereafter ("Restricted Period"), it will not solicit or hire the NON-PUBLIC SCHOOL'S employees and consultants. The SENDING DISTRICT acknowledges that a breach of this provision will directly cause substantial damage to the NON-PUBLIC SCHOOL, which damage cannot be ascertained with reasonable certainty. Accordingly, upon any breach of this provision, SENDING DISTRICT agrees to pay to the NON-PUBLIC SCHOOL as liquidated damages and not as a penalty a sum equal to two (2) times the annual gross compensation for each such employee or consultant the SENDING DISTRICT hires during the Restricted Period.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as the EFFECTIVE DATE.

**CLEVELAND CLINIC CHILDREN'S HOSPITAL  
FOR REHABILITATION**

**SENDING DISTRICT**

\_\_\_\_\_  
Hospital Administrator/Hospital Director

\_\_\_\_\_  
Superintendent of Schools/ Board of Education  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Treasurer

\_\_\_\_\_  
Date

# New Document

**CLEVELAND CLINIC CENTER FOR AUTISM**  
Cleveland Clinic Children's Hospital for Rehabilitation  
**2014-2015 School Tuition Contract with School System**  
**REVERE LOCAL SCHOOLS**

AGREEMENT dated this sixteenth day of May, 2014, is between Revere Local Board of Education in the County of Summit, in the State of Ohio ("SENDING DISTRICT") and the Cleveland Clinic Children's Hospital for Rehabilitation, through its Cleveland Clinic Center for Autism School, a non-public school ("NON-PUBLIC SCHOOL") for children with autism spectrum and related disorders located in the County of Cuyahoga in the State of Ohio.

**WITNESSETH:**

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

1. The SENDING DISTRICT agrees to purchase from the NON-PUBLIC SCHOOL the education services described in the individualized educational program ("SERVICES") for \_\_\_\_\_, a resident pupil ("PUPIL") from the SENDING DISTRICT. The NON-PUBLIC SCHOOL agrees to provide SERVICES to the PUPIL during the 2014-2015 school year in accordance with the Individuals with Disabilities in Education Act (hereafter "IDEA") (20 U.S.C. §§ 1400, *et seq.*) and the regulations promulgated thereunder and Ohio Revised Code Title XXXIII, Chapter 3323 and the regulations promulgated thereunder by the State Board of Education. The NON-PUBLIC SCHOOL will work with SENDING DISTRICT in scheduling reasonable dates and times in advance to conduct on-site observations of the PUPIL; to develop, discuss and re-evaluate the PUPIL's Individualized Education Program (IEP); and to review the PUPIL's progress.
2. This AGREEMENT is effective August 25, 2014 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 14, 2015 unless otherwise terminated as provided herein.
3. Tuition charges, under this AGREEMENT, as well as the payment of the same shall be made in accordance with applicable Ohio Statutes and the rules and regulations of the State Board of Education.
  - A. The SENDING DISTRICT agrees to pay the NON-PUBLIC SCHOOL an annual tuition of \$73,239. Payments may be made according to one of the following payment options (please select one):
    - ☐ **OPTION 1:**  
One payment in the amount of \$71,774 due NO LATER than September 30, 2014. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2014, then SENDING DISTRICT will make payments in accordance with Option 2.

**RECEIVED**

MAY 30 2014

DIRECTOR OF STUDENT SERVICES

☐ **OPTION 2:**

Three payments each in the amount of \$24,413 shall be due as follows:

- a. September 1, 2014
- b. January 1, 2015
- c. May 1, 2015

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$6,103.25 shall be due NO LATER the first (1<sup>st</sup>) of each month during the term of this AGREEMENT.

B. In the event that individual services beyond those regularly provided by the NON-PUBLIC SCHOOL are deemed to be needed, the parties will enter into a separate agreement outlining the scope of those services and the related charges. If SENDING DISTRICT deems a multifactor evaluation (MFE) is needed and wishes to engage the NON-PUBLIC SCHOOL to conduct the MFE, NON-PUBLIC SCHOOL will perform such service for an additional charge.

C. If the PUPIL does not enroll at the start of the term, tuition charges will be pro-rated based on PUPIL's scheduled start date at the NON-PUBLIC SCHOOL as follows:

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D. If the PUPIL transitions to the SENDING DISTRICT during the term of this AGREEMENT, the NON-PUBLIC SCHOOL will pro-rate the tuition charges through the effective date of transition depending on the payment option selected by the SENDING DISTRICT. The NON-PUBLIC SCHOOL will refund the difference between the prorated amount and the amount of tuition the SENDING DISTRICT paid year-to-date, less any outstanding amounts owing to the NON-PUBLIC SCHOOL.

4. Invoices will be mailed to the SENDING DISTRICT based on the tuition payment schedules outlined above and will include appropriate PUPIL identification. All payments are to be mailed to the following address:

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P.O. Box 931028  
Cleveland, Ohio 44193

A late fee of 1.5% or the maximum amount allowed by law, whichever is less, may be charged for any late payments. Payments that are ninety (90) days or more past due will result in the suspension of SERVICES, release of the student from the NON-PUBLIC SCHOOL, and

termination of this AGREEMENT. Termination of this AGREEMENT shall not affect NON-PUBLIC SCHOOL's right to pursue recovery of any payments or other amounts owed under this AGREEMENT.

5. The NON-PUBLIC SCHOOL agrees to record PUPIL's attendance in a public school register as required by the rules and regulations of the State Board of Education.
6. SERVICES for PUPIL will not commence until all required enrollment forms and documents, including the execution of this AGREEMENT, are completed and returned to the NON-PUBLIC SCHOOL prior to the PUPIL's scheduled start date.
7. Either party may terminate this AGREEMENT by giving thirty (30) days prior written notice to the other party and tuition will be prorated and charged through the effective date of termination.
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10. In the event that the letter of approval to operate from the Ohio Department of Education is withdrawn from the NON-PUBLIC SCHOOL this AGREEMENT shall terminate. The SENDING DISTRICT shall be responsible for the length of time the PUPIL is enrolled.
11. The parties agree to comply with all laws, rules and regulations as they may be amended from time to time applicable to this AGREEMENT.
12. Enrollment is for full-day SERVICES. Leaves of absence from the program are typically not permitted without payment of tuition, but may be considered on an individual basis. Continued placement will be considered based on individual circumstances.
13. During the performance of this AGREEMENT, the NON-PUBLIC SCHOOL agrees as follows:

- A. The NON-PUBLIC SCHOOL will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or gender. The NON-PUBLIC SCHOOL will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or training, including apprenticeship.
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- C. The NON-PUBLIC SCHOOL will recruit and admit children of any race, color, gender or ethnic origin to all its rights, privileges, programs and activities. In addition, the NON-PUBLIC SCHOOL will not discriminate on the basis of race, color, gender or ethnic origin in the administration of its educational programs and athletics/extracurricular activities.
- D. The NON-PUBLIC SCHOOL shall furnish such reports or other documents to the Ohio Department of Education, Pupil Development Division, Equity Assurance and Compliance Section, as may be requested by the Department from time to time in order to carry out the purposes of applicable regulations.

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- C. SENDING DISTRICT hereby represents and warrants that it has not been debarred, suspended, excluded or otherwise determined to be ineligible to participate in federal healthcare programs (collectively, "Debarred") and acknowledges that the NON-PUBLIC SCHOOL shall have the right to terminate this AGREEMENT immediately in the event that SENDING DISTRICT is Debarred.
- D. If Section 952 of the Omnibus Reconciliation Act of 1980, which amended Section 1861(v)(1) of the Social Security Act, and the regulations promulgated thereunder, applies to this AGREEMENT, each party will make available to the Secretary of Health and Human Services, and to the Comptroller General of the United States upon written request, such books, documents and records necessary to verify the nature and extent of

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- E. The NON-PUBLIC SCHOOL expends a great deal of time and resources recruiting and training its employees and consultants to assure a high degree of competency and the SENDING DISTRICT agrees that, during the term of this Agreement and for one year thereafter ("Restricted Period"), it will not solicit or hire the NON-PUBLIC SCHOOL'S employees and consultants. The SENDING DISTRICT acknowledges that a breach of this provision will directly cause substantial damage to the NON-PUBLIC SCHOOL, which damage cannot be ascertained with reasonable certainty. Accordingly, upon any breach of this provision, SENDING DISTRICT agrees to pay to the NON-PUBLIC SCHOOL as liquidated damages and not as a penalty a sum equal to two (2) times the annual gross compensation for each such employee or consultant the SENDING DISTRICT hires during the Restricted Period.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as the EFFECTIVE DATE.

**CLEVELAND CLINIC CHILDREN'S HOSPITAL  
FOR REHABILITATION**

**SENDING DISTRICT**

\_\_\_\_\_  
Hospital Administrator/Hospital Director

\_\_\_\_\_  
Superintendent of Schools/ Board of Education  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Treasurer

\_\_\_\_\_  
Date

# New Document

# THE CLASS OF 2014 CANDIDATES FOR GRADUATION

President - Joel Gerberich  
Co-Vice President - Christianos Burlotos  
Co-Vice President - Jackson Leventhal  
Secretary - Anne Ling  
Treasurer - Margaret Hill  
National Honor Society President - Christianos Burlotos

ice Ahlberg μ  
ien Alexander ^  
Khalid Almusalteer  
Victoria Anacki  
Yazmeen Anton  
icella  
Jeffrey August  
Julise Babak  
Elise Bailey  
Rae Baker  
Robert Barnett  
Woodrow Bassak  
Taylor Baughman  
tarie Beckner  
arol Berry ^  
Lee Bilco  
ha Nichole Boggs  
Lynn Bolender  
zie Rae Bowen  
her Jay Brandt  
der Singh Brar  
in Buccì  
Douglas Bullock  
nos Alexander George Burlotos μ  
ie Jean Campbell  
Edward Carey  
Elizabeth Carpenter  
Jonell Carter  
Rose Cerveny  
s James Crockett  
Julise Cross  
ra Ann Dabernig  
Marie D'Amico  
s Evangelos Deterakis  
ethany Dietzel  
Grace Dietz  
atrick Dyko

Blake Charles Easterling  
Vincent Daniel Ede  
Andriana Eva Eley  
Elmahdi Babiker Eltayeb  
Jacob Michael Essy  
Kasey Ruth Evans  
Adriana Nadia Farlan  
Matthew Vincent Fazio  
Kathryn Elizabeth Fenton τ  
Samantha Nicole Ferguson  
Alyssa Renee Fetzer  
Alexis Miranda Figuero  
Daniel Joseph Fioritto  
Lydia Grace Franks  
Amanda Teresa Gallo  
Dylan Thomas Gelig  
Joel Andrew Gerberich  
Kyle Matthew Gersman μ  
Tiffany Louise Gibson  
Brian M. Gillette  
Benjamin Jerome Giltner  
Jennifer Nicole Glowe  
Erik Richard Godard μ  
Matthew Jordan Graber  
Margarete Catherine Green  
LeAnn Marie Greer  
Ryan Alexander Gross  
Maris Lynn Halpern  
Marissa Nicole Harbath  
Nicole Victoria Heckman  
Katherine Renee Helsing  
Noah James Hendrickson  
Nicole Lynn Henry  
Maxwell H. Hess τ  
Margaret May Hill μ  
Jordan Holtkamp  
Madeline Elizabeth Holvey

Zachery Taylor Howard  
Irene S. Huda  
Jeremy Humeston  
Andrew Huther  
Zoë May Imray  
Ferenc Jasper  
Andrea Christina Johnson  
Daniel Nathan Jones  
Kyle Nicholas Kacprzyński μ  
Jacob M. Kasson  
Sydney Michelle Katz μ  
Ahmad Khatib  
Alla Khatib  
Paul P. Kim  
Dylan M. Kish  
Andrew Joseph Kistler  
Tyler Kiss  
Anthony Neal Klein  
Kody Kocias  
Michael G. Kovacevich  
Richard Hunter Krauth  
Ayesha Krovi ^  
Amy Elizabeth Laferty  
Joseph Daniel Lazuta  
Joshua Lawrence Lesiak  
Jackson F. Leventhal  
Laura Caroline Leventhal  
Drew Alan Lewis  
Caitlin Elizabeth Leyden  
Charles I. μ  
Anna Michelle Ling μ  
Matthew Ryan Loeb  
Cecilia Christine Lombardi  
Lucy Rose Loper  
Adam Reza Manteghi  
Kate Elizabeth Marble  
Victor Marquis Marciano  
Stephanie Lee Marhevka  
Jordan Marich  
Max Nicholas Marsillo  
Lindsey Joy Mason  
Alexander John Mata  
Nicholas L. Mata  
Jessica Teresa Matusik  
Kathleen Ann Mayer

Everett Scott McGregor  
Jamie Rose McGregor  
Thomas Riley McNiff  
Gabriella Rose Medvick  
Ian Andrew Melster  
Lauren Elena Joy Melas  
Joseph Aaron Merklin  
Luke J. Mierzejewski  
Veronica Mihalus  
Andrew Robb Mills  
Megan Patricia Mortimer  
Angelica Grace Motz  
Jordan Matthew Moul  
Elizabeth Pierce Nayman  
John Stuart Nece  
Bryce P. Nicholson  
Lucia Lee Obelus  
Nick Michael Oddi  
Niki Panicos Panayiotou  
Adam J. Pantich  
Jordyn Rae Parker  
Amanda Marie Pavlich  
Joseph Michael Pearl  
Nicholas Daniel Peterson  
Evan Pinney  
Elizabeth Grace Past  
Alyssa Lynn Prusak  
Matthew Stephen Prussak  
Alec James Renaldo  
Nicholas Adam Repasky  
Devlin Robert Rhodes  
Hector Abraham Riemer  
Andrew Locke Robinson  
Megan Lynn Rogerson  
Steven John Rogerson  
Carl Andrew Roman  
Kaylyn Nicole Roose  
Julie Ann Rosenbaum  
Elizabeth Anna Rosin  
Jeremy Jay Roth τ  
Meredith Ruetty  
Abigail Ruth Ruggles  
Ian Kirk Russell  
Rebecca Ashley Rykalla  
Cecilia Maria Salem

Benjamin Z. Sass  
Matthew Andrew Sawko  
Samantha Brittany Jacobson Scherba  
Tatum Lynne Scherler  
Jayni Elizabeth Schorr  
Mackenzie Rae Schultz τ  
Mallory Else Schweiger  
Julianne Marie Seemann  
Dylan Thomas Selkel  
Alexander Dean Shimek  
Maria Rose Sibbio  
Michelle June Simko  
Jennifer Leigh Smilan  
Dillon C. Smith  
Illyssa Ann Smith  
Marissa Marie Smith  
Chase Landon Somple  
Lindsey Renee Spann  
Madison Paige Spectar  
John Michael Speer  
Andrew Julia Spell  
John Andrew Sperhac  
Marissa JoAnne Staats  
Aaron William Stanley  
Shelby Anne Starkey  
Martina Islanda Stavole  
Katherine Marie Sternasty  
Zachary L. Stile

Tanner Joseph Stillier  
David William Suchy  
Benjamin Michael Sustersic μ  
Josh C. Swan  
Zachery Lee Swift  
Anne Thomas Taylor  
Brandon James Taylor  
Cory Michael Tessmer  
Alexandra Tracey Tomasko  
Allison Paige Urbanek  
Ian David Valentik  
Carly Nicole VanCura  
Jessica Ann Wainlika  
Andy Henry Warner  
Lauren Christy Weidinger ^  
Emma Ruth Weihe  
Zachary Anton Wilson  
Joshua Matthew Wiseman  
Heather Michelle Wisler  
Ryan Michael Woodyard  
Kathleen Jessica Wright  
Elizabeth Ann Yaeger  
Mackenzie Snye Zeller  
Hailee Jeannette Zenda  
Vincent Zhang  
Carly E. Zimmerman  
Madison Yarcheck Zito

**Bold - National Honor Society (38)**  
*Italics - National Art Honor Society (19)*  
^ Quill and Scroll Honor Society (4)  
τ National Technical Honors Society (1)  
μ Mu Alpha Theta Honor Society (10)

The Class of 2014 remembers their family members who are  
with us today in spirit.