

REVERE LOCAL SCHOOL DISTRICT  
Summit County, Ohio

August 16, 2011

Regular August Board of Education Meeting

6:30 p.m.

Library / Revere High School

I. CALL TO ORDER – William Hoover

II. ROLL CALL

- A. Mario Bonacci
- B. Joseph Forcina
- C. William Hoover
- D. Claudia Hower
- E. George Seifert

III. PLEDGE OF ALLEGIANCE

IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT – will return in September

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meetings held July 12, 2011 and July 25, 2011, and the Regular Meeting held July 19, 2011 and the REVISED minutes for the Regular Meeting held June 28, 2011 as detailed in **Attachment T-1**.  
Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

B. Approval of Financial Report

The Treasurer recommends approval of the Financial Report for the month of July as found in **Attachment T-2**.  
Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

C. Appropriation Adjustments

The Treasurer recommends that 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-3**.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

D. District Vendor List – 2011/2012 School Year

The Treasurer recommends after review by the Board of Education, the approval of the District vendor list dated August 12, 2011 which is maintained at the Central Office and further authorizes the Treasurer, at his discretion, to add additional vendors or delete vendors during the school year as necessary.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

E. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the 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   |
|--------|--------|----------------------------------|-------------|----------------|
| 120320 | 7/1/11 | Avaya Inc                        | \$5,960.28  | Central Office |
| 120232 | 7/1/11 | Blackboard Connect Inc           | \$5,550.00  | Central Office |
| 120459 | 7/5/11 | Ohio Schools Council Gas Program | \$10,656.95 | Central Office |

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Benefit Election – Board of Education**

Based upon the pending open enrollment period, the members of the Board of Education may elect the following benefit coverages at their cost. In accordance with §3313.202 O.R.C., any elected member of the Board of Education and dependent children and spouse of the member may annually opt to be covered by the District's benefit plan, if such a member pays the certified cost of such coverage. Payments may be made quarterly in advance to the Treasurer. The statute requires that any Board member who chooses this coverage shall submit his/her request in writing, this action shall be publicly announced, and recorded as part of the official minutes of the meeting. Accordingly, if anyone would like such coverage, he/she may so indicate at this meeting.

|                    |     |    |         |
|--------------------|-----|----|---------|
| Mr. Mario Bonacci  | Yes | No | Partial |
| Mr. Joseph Forcina | Yes | No | Partial |
| Mr. William Hoover | Yes | No | Partial |
| Mrs. Claudia Hower | Yes | No | Partial |
| Mr. George Siefert | Yes | No | Partial |

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. Workers Compensation Third Party Administration**

The Treasurer recommends entering into a contract with CompManagement, Inc. for workers compensation third party administration services and unemployment compensation services, be it further resolved that the group enrollment fee is \$2,592.00 and that the projected group discount for the 2012 Group Rating Program is 29%.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Advancement of Taxes**

It is recommended that the Treasurer be authorized to request tax advances from the Summit County Fiscal Office and that the County is authorized to make such advances effective with tax year 2011 forward and be it further resolved that this resolution shall have no expiration date but be a permanent authorization until revoked in writing.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**I. Cooperative Purchasing Agreement – Ohio Department of Administrative Services**

The Treasurer recommends that the Board of Education approve the participation in the program and renewal of the membership with a fee of \$100.00.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**J. Appointment for OSBA Annual Business Meeting**

Appointment of delegate and an alternate to the OSBA Annual Business Meeting held on November 8, 2010.

**VIII. BOARD MEMBERS' REPORTS**

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

**IX. SUPERINTENDENT'S REPORT**

**Personnel – Certificated/Licensed**

**A. Stipend for Certificated/Licensed Staff Member – Mural**

It is recommended that the Board of Education approve a stipend for Bob Pierson, Art Teacher RHS, to paint a mural in the RHS gymnasium with compensation at \$24.00/hour for 40 hours (\$960.00 total) to be paid from the class of 2011 funds.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Kindergarten Screening 2011**

It is recommended that the Board of Education approve the following teachers to provide services at Kindergarten Screening on August 17<sup>th</sup> and August 18<sup>th</sup> for up to 12.5 hours at \$26.75 per hour for a total of \$334.38 each:

|                |                   |                     |
|----------------|-------------------|---------------------|
| Amy Baker      | Debbie Schwertner | Ginny Kreeger (SLP) |
| Ginny Habig    | Jeanne Sutter     | Stacie Mamula (SLP) |
| Suzanne Pearcy | Kathy Staats      |                     |
| Joyce Pushpak  | Kim Van Fossen    |                     |

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Leave of Absence – Certificated/Licensed Staff – 2011/2012 School Year**

It is recommended that the Board of Education approve a medical leave of absence for Justin Miller, Intervention Specialist @ BES, beginning August 23, 2011 with an estimated return to work on or about late September.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Long Term Substitutes – Certificated/Licensed Staff – 2011/2012 School Year**

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

Michael Leonhardt in for Justin Miller to begin on August 23, 2011 and estimated to last through late September 2011

Katie Plueger in for Cheryl Berwald\* estimated to begin on August 23, 2011 and estimated to last through November 2011

\*LOA was approved May 2011

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Supplemental Contracts Certificated/Licensed Personnel – 2011/2012 School Year**

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

RHS Building Computer/Tech Coordinator – Cindy Gobrogge (\$1,582.12)

Pep Band – Katie Plueger (\$746.06)

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**F. Quarterback/Wide Receiver Camp Summer 2011 - Certificated/Licensed Staff Member**

It is recommended that the Board of Education approve the following stipend\* for duties and compensation as listed:

Phil Heyn/\$350.00

\*Funding is provided by the participation fees.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**G. Professional Development – August 2011**

It is recommended that the Board of Education approve each of the following staff members for two (2) hours of professional development at a District in-service on August 9 (elementary) and August 10 (secondary) payable at \$26.75 per hour through a federal grant for Race to the Top.

Gayle Doherty

Carol Garman

Kim Gerdes

Leigh Haynam

Amanda Holzman

Lori Keaton

Jean Nielsen

Alan Silvidi

Carol Shoop

Julie Sterpka

Kathy Staats

Kim Van Fossen

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**H. Administrative Contract – John Evans, Assistant Principal RHS**

It is recommended that the Board of Education approve a revised contract for John Evans to include the option of single medical, dental and eye coverage as detailed in **Attachment 1**.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Personnel – Classified**

**A. Supplemental Contracts Classified Personnel – Academics and Other – 2011/2012 School Year**

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

Volleyball

Grade 9 Coach – Dan Zarkovacki (\$3,056.24)

Grade 7 Coach – Therese Klucar (\$3,056.24)

Women's Soccer

Varsity Assistant Coach - Pat Cingel (\$3,820.30)

Junior Varsity Coach – Todd Randall (\$3,820.30)

Swimming

Head Coach – Steve Marshall (\$3,438.27)

Dance Team

Head Varsity Coach – Amanda Martin (\$3,820.30)

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Supplemental Contract – Resignation and Replacement – 2011/2012 School Year**

It is recommended that the Board of Education approve the resignation of Jeff Oros as a varsity football coach as detailed in **Attachment 2**. It is further recommended that the Board of Education approve Trevor Shaver as a varsity coach to fill the opening (\$5,348.42).

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Change – Supplemental Contracts – Cheerleading – 2011/2012 School Year**

It is recommended that the Board of Education approve a change in cheerleading supplemental assignments per the request of the participants:

Junior Varsity Coach - Ashley Cherryholmes (\$3,056.42)

Grade 9 Coach - Lauren Harbath and Chelsea Ilko as a 50:50 split (\$955.08 each)

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Classified Substitutes – 2011/2012 School Year**

It is recommended that the Board of Education approve Ryan Merhaut as a substitute bus driver for the 2011 – 2012 school effective on or after August 17, 2011 with compensation at \$14.73 per hour.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Quarterback/Wide Receiver Camp Summer 2011 - Classified Personnel**

It is recommended that the Board of Education approve the following stipends\* for duties and compensation as listed:

Mike Decker/\$220.00

Greg Poulin/\$350.00

\*Funding is provided by the participation fees.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Student Services**

**A. Home Instruction - 2011/2012 School Year**

It is recommended that the Board of Education approve the Home Instruction list as noted in **Attachment 3** subject to additions and deletions as needed throughout the 2011/2012 school year.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Substitute Speech and Language Services – 2011/2012 School Year**

It is recommended that the Board of Education approve Ginny Kreeger to provide compensatory SLP services on an as needed basis for the 2011 - 2012 school year at \$100.00 per day.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. Agreements with the Cleveland Clinic Center for Autism – 2011/2012 School Year**

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

**Attachment 4**

**Attachment 5**

**Attachment 6**

**Attachment 7**

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**Other Business**

**A. Release of Transportation Liability to Woodridge Local Schools – St. Hilary Students**

It is recommended that the Board of Education release transportation liability to Woodridge Local School District for a.m. and p.m. transportation of the students listed below as detailed in **Attachment 8**, effective August 24, 2011.

John Bozzelli / 2186 Rickel Drive, Akron, 44333

Katherine Bozzelli / 2186 Rickel Drive, Akron, 44333

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**B. Kindergarten and Preschool Drivers – 2011/2012 School Year**

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

Kindergarten Drivers

Sharon Ayers

Jackie Scott

Lisa Solomon

Jackie Kellogg

Jennifer Shaver

Preschool Driver

Connie Nicholas

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**C. NEOLA – New or Revised Policies – First Reading**

It is recommended that the Board of Education approve, as a first reading, the following policies as detailed below:

Students / Revised / 5330 / Use of Medications / 4 pages

**Attachment 9**

Finances / New / 6530 / Payment of Accrued, Unused Vacation Leave / 1 page

**Attachment 10**

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**D. Rachel Wixey and Associates – Agreement for Services 2011/2012 School Year**

It is recommended that the Board of Education approve the agreement for expanded substitute services as detailed in **Attachment 11**.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**E. Substitute Teacher List – Summit County Educational Service Center - 2011/2012 School Year**

It is recommended that the Board of Education approve the Summit County Educational Service Center August list of substitutes for certificated/licensed staff, which is maintained at the Central Office, and further authorizes the Superintendent or his designee, at their discretion, to add or delete substitutes during the school year as necessary.

Mr. Bonacci \_\_\_\_\_ Mr. Forcina \_\_\_\_\_ Mr. Hoover \_\_\_\_\_ Mrs. Hower \_\_\_\_\_ Mr. Seifert \_\_\_\_\_

**X. REPORTS FROM CENTRAL OFFICE TEAM**

- A. Assistant Superintendent
- B. Director of Student Services
- C. Coordinator of Business Services

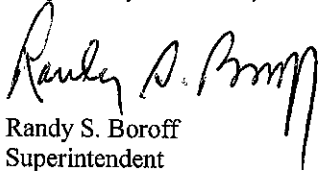
**XI. INFORMATIONAL ITEMS**

- A. There will be a BOE Work Session September 13, 2011 at 6:00 p.m. in the Board Room of the Administration Building.
- B. There will be a Regular BOE Meeting on September 20, 2011 at 6:30 p.m. in the Library of Revere High School.

**XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**

**XIII. ADJOURNMENT**

Respectfully Submitted,



Randy S. Boroff  
Superintendent

# New Document

**Revere Board of Education**

Administration Building  
6:00 P.M.

Special Meeting  
July 12, 2011

The President, Mr. Hoover, called the meeting to order at 6:05 P.M.

**Roll Call:**

Mario Bonacci, Present  
Joe Forcina, Present  
Bill Hoover, Present

Claudia Hower, Present  
George Seifert, Present

**READING OF NOTICE OF SPECIAL MEETING**

No action taken

**EXECUTIVE SESSION**

Res. 12-101841 Moved by Mr. Bonacci, seconded by Mr. Forcina to go into Executive Session at 6:06 P.M. to consider employee employment and compensation, and to prepare for negotiations.

Roll Call: Aye-Bonacci, Forcina, Hoover, Hower, Seifert  
Motion Carried.

Res. 12-101842 Moved by Mr. Bonacci, seconded by Mr. Seifert to come out of Executive Session and go back to Regular Session at 7:35 P.M.

Roll Call: Aye- Bonacci, Seifert, Forcina, Hoover, Hower  
Motion Carried.

**REGULAR SESSION**

Negotiated Agreement with the REA (Certificated/Licensed Staff)

Res. 12-101843 Moved by Mr. Bonacci, seconded by Mr. Forcina to affirm and recognize the new Collective Bargaining Agreement between the Board of Education and the REA by Operation of Law per the attached resolution.

Roll Call: Aye-Bonacci, Forcina, Hoover, Hower, Seifert  
Motion Carried.

Resignation Certificated/Licensed Staff

Res. 12-101844 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve the resignation of Sarah Teague, Intervention Specialist, as detailed in Attachment 1.

Roll Call: Aye- Bonacci, Forcina, Hoover, Hower, Seifert  
Motion Carried.

**EXECUTIVE SESSION**

Res. 12-101845 Moved by Mr. Forcina, seconded by Mr. Seifert to go into Executive Session at 8:45 P.M. for staff evaluation.

Roll Call: Aye- Forcina, Seifert, Bonacci, Hoover, Hower  
Motion Carried.

Res. 12-101846 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and go back to Regular Session at 10:15 P.M.

Roll Call: Aye- Bonacci, Forcina, Hoover, Hower, Seifert  
Motion Carried.

Special Meeting

July 12, 2011

**ADJOURNMENT**

Res. 12-101847 Moved by Mr. Bonacci, seconded by Mr. Forcina to adjourn the meeting  
at 10:20 P.M.

Roll Call: Aye- Bonacci, Forcina, Hoover, Hower, Seifert  
Motion carried.

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

**Revere Board of Education**  
Library/Revere High School

Regular Meeting

6:30 PM

July 19, 2011

The Vice President, Mr. Seifert called the meeting to order at 6:30 PM.

**Roll Call:**

Mario Bonacci, Absent  
Joseph Forcina, Present  
William Hoover, Absent

Claudia Hower, Present  
George Seifert, Present

**PLEDGE OF ALLEGIANCE**

**STUDENT PRESENTATION/STUDENT ACHIEVEMENT**

No Action Taken

**PUBLIC SPEAKS TO AGENDA ITEMS**

No action taken

**BUILDING PRINCIPAL'S REPORTS**

No action taken

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

Approval of Minutes

Res. 12-101848 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the minutes of the Special Meetings held June 17, 2011 and June 21, 2011 and the Regular meeting held June 28, 2011 as detailed in Attachment T-1.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Financial Report- Year End Summary

No Action- See Report

Approval of Financial Report

Res. 12-101849 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the Financial Report for the month of June 2011 as found in Attachment T-2.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Donations

Res. 12-101850 Moved by Mrs. Hower, seconded by Mr. Forcina to approve, with appreciation, the donations listed in Attachment T-3.

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

Change Funds and Petty Cash Funds 2011/2012

Res. 12-101851 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the change funds and petty cash funds for the FY 2011/2012 as listed below:

- A. Athletic Department Change Fund in the amount of \$2,500.00  
Custodian Bill Schumacher
- B. Cafeteria Change Fund in the amount of \$500.00  
Custodian Deanne Karcher
- C. Petty Cash Funds each in the amount of \$100.00 with the exception of the Treasurer's Office which should be in the amount of \$200.00  
Treasurer's Office – Custodian Dave Forrest  
High School – Custodian – Principal  
Middle School – Custodian Joe Niemantsverdriet  
Bath Elementary – Custodian Dan Fry  
Hillcrest Elementary – Custodian Katie Kowza  
Athletic Department – Custodian Bill Schumacher  
Transportation Department – Custodian Nila Ellis

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Property, Fleet, Liability Insurance

- Res. 12-101852 Moved by Mr. Forcina, seconded by Mrs. Hower to approve that the property, fleet and liability insurance be renewed, effective 8/1/11 for twelve months, with Ohio Casualty through the Seibert-Keck Agency as described in Attachment T-4.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Bus Bids

- Res. 12-101853 Moved by Mr. Forcina, seconded by Mrs. Hower based upon the bid specifications submitted through the Ohio School Council bus purchase program, approve 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. After consideration of the bid results for "Orders Placed" buses, it is recommend that the award be made based upon "In-stock Pricing". Be it further resolved that alternative components may be chosen when like or similar specifications are offered by the manufacturers. Therefore, for the 72 passenger buses, it is approved that the award be made to CCI North Coast and that the Director of Transportation be authorized to either trade-in up to three buses or sell them on EBay based on whichever method provides the highest rate of return, with two (2) buses to be purchased from the P.I. fund.

Bus Bids for 72 Passenger Buses with the following description:

- Conventional Chassis
- 72 Passenger
- 215 HP MaxxForce DT 466, Diesel Engine
- 21,000 pound air suspension
- Allison 2500 PTS series transmission

**Bid Summary:** Total Cost Based Upon Bid Specifications Combined with Item Substitution if Bidder was Non-responsive on Required Specifications

| Vendor             | OBS    | Myers<br>(Note 1)<br>Stock | Myers<br>(Note 1)<br>Order | Cardinal | CCI North<br>Coast<br>Order | CCI North<br>Coast<br>Stock |
|--------------------|--------|----------------------------|----------------------------|----------|-----------------------------|-----------------------------|
| Purchase Method    |        |                            |                            |          |                             |                             |
| Bid Amount         | No Bid | \$75,647                   | \$71,778                   | No Bid   | \$71,850                    | \$75,100                    |
| Options/Additions  |        |                            | \$10,476                   |          | \$9,100                     |                             |
| 1) Rust Protection |        |                            |                            |          |                             |                             |
| 2) Camera System   |        | \$2,712                    |                            |          |                             | \$2,350                     |
| 3) Pre-Heaters     |        |                            |                            |          |                             |                             |
| Total Cost         | No Bid | \$78,359                   | \$82,254                   | No Bid   | \$80,980                    | \$77,450                    |

Note 1: Cannot provide engine color camera & transmission as specified in bid

Note 2: OBS and Cardinal did not bid on our District

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Ohio Schools Council

- Res. 12-101854 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the participation in the programs sponsored by the Ohio Schools council per the schedule in Attachment T-5 for a total of \$2,132.01 for FY 2012 (school year 2011/2012).

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

Suburban Transportation 2011/2012 School Year

- Res. 12-101855 Moved by Mr. Forcina, seconded by Mrs. Hower to approve entering into a contract for the transportation of students with Suburban Transportation and be it further resolved that this action is necessary based upon specific student needs and accommodations which can best be met through this option. See Attachment T-6.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Depository Agreements

- Res. 12-101856 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the depository agreements with the banks listed below effective August 24, 2011 for a five-year period.

Charter One Bank                      First Merit Bank  
PNC Bank                                  Tri-State Bank

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

Copier Services

- Res. 12-101857 Moved by Mr. Forcina, seconded by Mrs. Hower to approve entering into a 36-month copier agreement with Ikon as the most responsive and responsible bidder under the bidding process entered into by the District at a cost of \$.0079/copy. Be it further resolved that the District will have ownership of the equipment for a \$1.00 purchase per unit at the end of the initial 36 months and also has a pre-negotiated two-year extension option under a service only fixed cost of \$.003/copy at our discretion.

Roll Call: aye- Forcina, Hower, Seifert  
Motion Carried.

No Action

- Appointment of delegate and an alternate to the OSBA Annual Business Meeting held on November 13-16, 2011. The deadline for this appointment is the regular August meeting.
- Expedited Audit for FY11
- Funding rate HB 264
- Seminar at CVCC on HB 153
- Compensation Committee meeting-Summit County ESC

**BOARD MEMBERS' REPORTS**

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

No Action Taken

**SUPERINTENDENT'S REPORT****Personnel – Certificated/Licensed**Administrative New Hire-Principal Revere High School

- Res. 12-101858 Moved by Mr. Forcina, seconded by Mrs. Hower to approve a Phillip King as the Principal of Revere High School per the details in Attachment S-1

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Boys' Basketball Camp July 2011/Classified Personnel

- Res. 12-101859 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the following stipends\* for duties and compensation listed:

Matt Svetz/\$300

Marc Zustin/\$300

Chance Farnsworth/\$150 (partial week)

\*Funding is provided by the participation fees

Roll Call: Aye-Hower, Forcina, Seifert  
Motion Carried.

Supplemental Contracts/Certificated-Licensed Personnel-2011/2012 School Year

- Res. 12-101860 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following supplemental contacts with compensation per the REA Negotiated Agreement:

Football

Grade 9 Coach-Wade Vantrease

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Summer Evaluation

- Res. 12-101861 Moved by Mrs. Hower, seconded by Mr. Forcina to approve up to three (93) hours of services at \$40.00 per hour for Tara Breedlove, Speech and Language Pathologist, to complete the communication portion of a student disability evaluation.

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

Correction to June Agenda Item

- Res. 12-101862 Moved by Mr. Forcina, seconded by Mrs. Hower to recognize and approve that Lisa Hurly will be teaching Math, not Science, as previously stated in the June 28, 2011 agenda.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

**Personnel-Classified**Administrative Employment Contracts-2011/2012 School year

- Res. 12-101863 Moved by Mrs. Hower, seconded by Mr. Forcina to accept the resignations of the following classified staff members as half-time positions for the purpose of then approving them as full-time positions per the attachments:

|               |                           |             |               |
|---------------|---------------------------|-------------|---------------|
| Deanne Pastva | Food Service Supervisor   | \$47,298.00 | Attachment 1  |
| Nila Ellis    | Transportation Supervisor | \$58,169.00 | Attachment 1a |

Roll Call: Aye-Hower, Forcina, Seifert  
Motion Carried.

Resignation for Change of Employment-Classified personnel

- Res. 12-101864 Moved by Mr. Forcina, seconded by Mrs. Hower to accept the resignation of Brenda Warner, Custodian at RMS, for the purpose of then approving her as the Head Custodian at RHS, effective July 20, 2011 at Step 19, \$22.93/hour. See Attachment 2.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Resignation Supplemental Contract-Classified personnel

- Res. 12-101865 Moved by Mrs. Hower, seconded by Mr. Forcina to accept the resignation of Meagan McLaughlin as the assistant coach for women's soccer 2011/2012 due to family issues and the time commitment.

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

Supplemental Contracts/Classified Personnel- 2011/2012 School Year

- Res. 12-101866 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following supplemental contracts with compensation per the REA negotiated agreement:

Football

Varsity Assistant Coach-Nick Pappas  
Varsity Assistant Coach-Derek Muffley  
Varsity Assistant Coach-Jeff Oros  
Grade 9 Coach- Mike Decker  
RMS Coach-Louis Clark  
RMS coach-Jay Carroll  
VOLUNTEER Coach-Trevor Shaver  
VOLUNTEER Coach- Nick Landi  
VOLUNTEER Coach- Kevin Biddell

LPDC

Terry Snow-clerical support

Roll Call: Aye-Forcina, Hower, Seifert  
Motion Carried.

Resignation-Classified Personnel

- Res. 12-101867 Moved by Mrs. Hower, seconded by Mr. Forcina to accept the resignation for retirement of Frank Gerard per Attachment 3.

Roll Call: Aye-Hower, Forcina, Seifert  
Motion Carried.

**Student Services**

Berlitz Jr. Agreement 2011/2012 School Year

- Res. 12-101868 Moved by Mr. Forcina, Seconded by Mrs. Hower to approve the agreement with Berlitz Jr. to provide ESL and related services as detailed in Attachment 4.

Roll Call: Aye-Forcina, Hower, Seifert  
Motion Carried.

Service Agreement Occupational Therapy-2011/2012 School year

- Res. 12-101869 Moved by Mrs. Hower seconded by Mr. Forcina to approve the agreement with Diane Stevens as detailed in Attachment 5.

Roll Call: Aye- Hower, Forcina, Seifert  
Motion Carried.

**Other Business**

Consulting Agreement with Kay Quigley/Student Assistance Coordinator 2011/2012 School Year

- Res. 12-101870 Moved by Mr. Forcina, seconded by Mrs. Hower to approve a consulting agreement with Kay Quigley for the 2011/2012 school year as defined in Attachment 6 with compensation at the 2010/2011 level.

Roll Call: Aye-Forcina, Hower, Seifert  
Motion Carried.

Bus Routes 2011/2012 School Year

- Res. 12-101871 Moved by Mrs. Hower seconded by Mr. Forcina to approve the bus routes for the 2011 / 2012 school year as detailed, subject to revisions as needed based upon changing student demographics and the need for timely transport and cost effectiveness:

|                     |               |
|---------------------|---------------|
| Elementary Routes   | Attachment 7  |
| Secondary Routes    | Attachment 8  |
| Kindergarten Routes | Attachment 9  |
| CVCC Routes         | Attachment 10 |

Roll Call: Aye-Hower, Forcina, Seifert  
Motion Carried.

**REPORTS FROM CENTRAL OFFICE TEAM**

Assistant Superintendent  
Director of Student Services  
Coordinator of Business Services

No action taken

**INFORMATIONAL ITEMS**

- There will be Welcome Reception for the new RHS Principal from 6:00 P.M. in the Library of Revere High School, followed by a BOE work Session at 7:00 P.M. on August 19, 2011.
- There will be a Regular BOE Meeting August 16, 2011 at 6:30 P.M. in the Library of Revere High School.

**CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS –  
No action taken**

**EXECUTIVE SESSION**

- Res. 12-101872 Moved by Mr. Forcina, seconded by Mrs. Hower to go into Executive Session at 7:35 P.M. to consider compensation of an employee.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

Res. 12-101873 Moved by Mr. Forcina, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 8:43 P.M.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion Carried.

**ADJOURNMENT**

Res. 12-101874 Moved by Mr. Forcina, seconded by Mrs. Hower to adjourn the meeting at 8:51 P.M.

Roll Call: Aye- Forcina, Hower, Seifert  
Motion carried.

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

**Revere Board of Education**

Administration Building  
7:30 A.M.

Special Meeting  
July 25, 2011

The Vice President, Mr. Seifert, called the meeting to order at 7:32 A.M.

**Roll Call:**

Mario Bonacci, Present  
Joe Forcina, Present  
Bill Hoover, Absent

Claudia Hower, Absent  
George Seifert, Present

**READING OF NOTICE OF SPECIAL MEETING**

No action taken

Election of Treasurer Pro Tempore

- Res. 12-101875 Mr. Forcina nominated Mr. Bonacci as Treasurer Pro Tempore for the purpose of accepting staff resignations. Only one (1) nomination was received. A motion was made by Mr. Forcina, seconded by Mr. Seifert to close nominations and to cast a ballot for the nominee.

Roll Call: Aye- Forcina, Seifert, Bonacci

Motion Carried.

Mr. Bonacci was elected Treasurer Pro Tempore

**SUPERINTENDENT'S AGENDA**

**Certificated/Licensed Staff**

Resignation of Certificated/Licensed Staff member

- Res. 12-101876 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve and accept the resignation for retirement of Mike Burnette, RMS Grade 6 Teacher, effective at the end of the 2010/2011 contract year as detailed in Attachment 1.

Roll Call: Aye-Forcina, Bonacci, Seifert

Motion Carried.

**Classified Staff**

Resignation of Classified Staff

- Res. 12-101877 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve and accept the resignation of Alyssa Papadopoulos, Secretary to the Athletic Director, effective at the end of the 2010/2011 contract year as detailed in Attachment 2.

Roll Call: Aye- Bonacci, Forcina, Seifert

Motion Carried.

**ADJOURNMENT**

- Res. 12-101878 Moved by Mr. Forcina, seconded by Mr. Bonacci to adjourn the meeting at 7:38 A.M.

Roll Call: Aye- Forcina, Bonacci, Seifert

Motion carried.

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

**Revere Board of Education**  
Library/Revere High School

Regular Meeting

6:30 PM

June 28, 2011

Mr. Hoover, called the meeting to order at 6:30 PM.

**Roll Call:**

Mario Bonacci, Absent  
Joseph Forcina, Present  
William Hoover, Present

Claudia Hower, Present  
George Seifert, Present

**PLEDGE OF ALLEGIANCE**

**Presentation**

- Bill Snow, Bath township on Recycling Lease Agreement with District

Recycling Agreement with Bath Township

Res. 11-101813 Moved by Mr. Forcina, seconded by Mr. Seifert to enter into a lease agreement with Bath Township for community recycling per the attached agreement for an initial 5 year period per the Attachment B-2

Roll Call: Aye- Forcina, Seifert, Hoover, Hower  
Motion Carried.

**PUBLIC SPEAKS TO AGENDA ITEMS**

No action taken

**BUILDING PRINCIPAL'S REPORTS**

No action taken

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

Approval of Minutes

Res. 11-101814 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the minutes of the Special Meeting held May 10, 2011 and the Regular meeting held May 17, 2011 as detailed in Attachment T-1.

And,

Approval of Financial Report

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

And,

Donations

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

And,

Appropriation Adjustments

To approve the appropriation adjustments listed in the attached schedule, be it further resolved that the legal level of control is approved at the fund level. See Attachment T-4.

Roll Call: Aye-Forcina, Hower, Hoover, Seifert  
Motion Carried.

Final Appropriations for FY 2011

Res. 11-101815 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the adoption of the final appropriations for FY 2011 with the legal level of control established at the fund level per the attached schedules. See Attachment T-5 and T-5a.

And,

Temporary Appropriations for FY 11

To approve the adoption of temporary appropriations for FY2011 with the legal level of control established at the fund level. See Attachment T-6.

And,

Transfers and Advances

To approve the transfers and advances as listed in the attached schedule be made from the general fund into the identified funds prior to the end of fiscal year 2011 and be it further resolved that the listed advances will only be utilized if pending receipts are not received prior to June 30, 2011. See Attachment T-7.

Roll Call: Aye- Forcina, Hower, Hoover, Seifert  
Motion Carried.

Inventory Deletion

- Res. 11-101816 Moved by Mr. Forcina, seconded by Mr. Seifert to approve that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-8.

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

Student Lunch Prices 2011/2012 School year

- Res. 11-101817 Moved by Mrs. Hower, seconded by Mr. Forcina whereas the current cafeteria lunch prices do not cover the full cost of the District-wide food service program, whereas the operating costs have increased annually and whereas Section 205 of the Healthy Hunger-Free Kids Act of 2010 requirements must be met, be it resolved that the lunch prices be increased by \$0.10 for all cafeterias for the FY 11/12 school year as listed below.

| <u>Student Lunch with Milk</u> | <u>Adult Lunch with Milk</u> | <u>Milk Only</u> |
|--------------------------------|------------------------------|------------------|
| HES \$2.35                     | \$3.50                       | \$0.50           |
| BES \$2.45                     | \$3.50                       | \$0.50           |
| RMS \$2.60                     | \$3.50                       | \$0.50           |
| RHS \$2.60                     | \$3.50                       | \$0.50           |

Roll Call: Aye- Hower, Forcina, Hoover, Seifert  
Motion Carried.

E-rate Services /AdTec-Funding FY 2012

- Res. 11-101818 Moved by Mr. Seifert, seconded by Mr. Forcina to approve that the District enter into a contract with AdTec for E-rate services for Funding Year 2012 in order to obtain Universal Service discounts offered by the FCC at an annual cost of \$3,390.00. See Attachment T-9.

And,

SPS EZPAY Services

To approve that the District renews the current contract with SPS EZpay under a reduced rate fee structure per the agreement in Attachment T-10, and be it further resolved that said agreement is a continuing contract with termination rights by both parties.

And,

TREMCO Managed Assets Roofing Project

To approve the roof maintenance contract per Attachment T-11 to be paid out of the permanent improvement fund in the amount of \$59,111.25.

Roll Call: Aye-Seifert, Forcina, Hoover, Hower  
Motion Carried.

Qualified School Construction Bonds

Res. 11-101819 Moved by Mr. Seifert seconded by Mrs. Hower to approve the issuance and sale of bonds in conjunction with the HB264 project per Attachment T-13.

Roll Call: Aye-Seifert, Hower, Forcina, Hoover  
Motion Carried.

HB 264 Contract

Res. 11-101819.1 Moved by Mr. Seifert seconded by Mrs. Hower to approve a resolution authorizing the Treasurer and the Superintendents to finalize a contract and execute said agreement with CCG, Inc. for the pending HB264 project. See Attachment T-12.

Roll Call: Aye-Seifert, Hower, Forcina, Hoover  
Motion Carried.

Records Retention -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, the Superintendent and the Treasurer.

Discussion Items-No Action

- Budget Bill-Senate, House on 29<sup>th</sup>
- Copiers
- Credit Enhancement Program
- Consortium Committee

**BOARD MEMBERS' REPORTS**

Finance & Audit Committee  
Facilities and Grounds Committee  
Legislative Report  
Cuyahoga Valley Career Center  
Student Achievement Liaison  
No Action Taken

**SUPERINTENDENT'S REPORT**

**Personnel – Certificated/Licensed**

Discussion Items-No Action

- High School Principal opening
- Community Group met to identify candidate traits
- July 10-th release date for Administrators
- Relay for Life
- Race to Top Tech Grant

Contract Change for 2011/2012 School Year/Certificated-Licensed Personnel

Res. 11-101820 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following changes to staff employment as requested by the individuals:  
Lori Desing to a two thirds time contract as a school psychologist at RHS on Tuesday, Wednesday and Thursday  
Sherri McLean to a half-time contract as a Kindergarten teacher at HES daily Monday-Friday  
Lisa Hurley to a half-time contract as a science teacher at RMS daily Monday-Friday

Roll Call: Aye-Forcina, Hower, Hoover, Seifert  
Motion Carried.

Summer 2011 OGT Program RHS

Res. 11-101821 Moved by Mr. Forcina, seconded Mr. Seifert to approve the following teachers to each provide 15 hours of instruction for the RHS summer OGT program to be held June 13, 2011-June 24, 2011. Compensation will be at the tutor rate of \$26.75 per hour, payable through the General fund.

Brandon Decker-Science  
Diane Gerspacher-social Studies  
Shelly Hansel-Writing  
Terry Kobetitsch-Reading  
Dan Mosher-Math

Regular Meeting

June 28, 2011

And,

Girls' Summer Youth Basketball Camp June 2011/Certificated-Licensed Personnel

To approve stipends\* for those listed below for the services as noted during camp in June:

|                  |                                 |          |
|------------------|---------------------------------|----------|
| Kevin Verde      | Coordinator/Counselor/Organizer | \$150.00 |
| Todd Casey       | Coordinator/Counselor           | \$150.00 |
| Patrick DiCaprio | Coordinator/Counselor           | \$150.00 |

\*Funding is provided by the participation fees.

And,

Supplemental Contracts/Certificated-Licensed Personnel 2011/2012 School Year

To approve the following supplemental contracts with compensation per the REA Negotiated Agreement:

HES

Bus Duty (2): Sheila Farrance and Linda Leshan

Parent Pick-Up: Single duty split 50:50 between Amy Haver and Karen Ducharme

Computer Coordinator: Richard Booth

BES

Bus Duty (2): Bob Carlyon and Gina Pappano

Parent Pick-Up: Single duty split 5-:5- between Justin Miller and Christi Stolarski

Computer Coordinator: Bob Carlyon

RMS

Computer Coordinator: Single duty split 50:50 between Gary Gough and Joe Williams

Gaming Club: Single duty split 5-:50 between Allison Campbell and Stacie Mamula

Math Counts: Lori Weigand

Science Olympiad: TBA

Student Council: Joyce Pushpak

RHS

Academic and Performance Supplemental: See Attachment 1

Athletic Supplementals: See Attachment 2

Gameworkers

Paulette Colantone

Jack Cooper

Dave Flegal

Ron Garman

Pete Kramarczuk

Jason Milczewski

Kevin Verde

LPDC

Jeff Fry-RHS

Beth Matyja-RMS

Christi Stolarski-BES

Deidre Hichens-HES

Roll Call: Aye-Forcina, Seifert, Hoover, Hower

Motion Carried.

Year Long Leave of Absence (LOA)-Certificated/Licensed Staff Member

Res. 11-101822 Moved by Mr. Seifert, seconded by Mr. Forcina to approve and unpaid LOA for Amanda McCrary for the entire 2011/2012 school year. At this time the student census does not indicate the need for a substitute.

Roll Call: Aye-Hower, Forcina, Hoover, Seifert

Motion Carried.

Partial Leave of Absences (LOA)-Certificated/Licensed Staff Members

- Res. 11-101823 Moved by Mr. Seifert, seconded by Mr. Forcina to approve a LOA for the following staff members:

Jennifer Lovsey effective on or about October 28, 2011 with a return to duty on or about January 2, 2012  
Megan Cronick effective August 23, 2011 with a return to duty on January 23, 2012

Roll Call: Aye-Seifert, Forcina, Hoover, Hower  
Motion Carried.

Long Term Substitute Teachers-2011/2012 School Year

- Res. 11-101824 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the following long term substitutes:

Kristin Kauker to substitute for Jennifer Lovsey on or about October 28, 2011 through December 16, 2011  
Allison Blake to substitute for Megan Cronick August 23, 2011 through January 20, 2012

Roll Call: Aye- Hower, Forcina, Hoover, Seifert  
Motion Carried.

Teacher of Record for Learning Springs Course 2011/2012 School Year

- Res. 11-101825 Moved by Mr. Forcina, seconded by Mr. Seifert to approve Pam Kavali as the Teacher of Record for an online course and compensate her in the amount of \$150.00.

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

Summer 2011 Football Camp-Week of June 13, 2011

- Res. 11-101826 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following staff for duties and compensation as listed:

Phil Heyn/Camp Director/\$500  
Terry Cistone/Camp coach and Assistant Administrator/\$500  
Wade Vantrease/Camp Coach/\$225

\*Funding is provided by the participation fees

Roll Call: Aye-Forcina, Hower, Hoover, Seifert  
Motion Carried.

**Personnel-Classified**Girls' Summer Youth Basketball Camp June 2011/Classified Personnel

- Res. 11-101827 Moved by Mr. Forcina, seconded by Mr. Seifert to approve stipends\* for those listed below for the services as noted during camp in June:

|                   |                       |          |
|-------------------|-----------------------|----------|
| Jason Hance       | Coordinator/Counselor | \$150.00 |
| Maria Pantich     | Counselor-2 sessions  | \$ 80.00 |
| Jordan Serpentine | Counselor-2 sessions  | \$ 80.00 |
| Gabby Vitez       | Counselor-2 sessions  | \$ 80.00 |
| Abby Klein        | Counselor-2 sessions  | \$ 80.00 |
| Kristen Sawka     | Counselor-1 session   | \$ 40.00 |

\*Funding is provided by the participation fees

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

Classified Personnel-New Hire

- Res. 11-101828 Moved by Mr. Seifert, seconded by Mr. Forcina to approve Paul Cumby as an eight (8) hour Custodian at HES, effective July 5, 2011, at Step 0.

Roll Call: Aye-Seifert, Forcina, Hoover, Hower  
Motion Carried.

Summer 2011 Football Camp Week of June 13, 2011

- Res. 11-101829 Moved by Mr. Forcina, seconded by Seifert to approve the following staff for duties and compensation as listed:

Greg Poulin/Camp Coach and Assistant Administrator/\$500  
Karl Kollert/Camp Equipment and Assistant Administrator/\$500  
Louis Clark/Camp Coach/\$350  
Mike Decker/Camp Coach/\$280  
Amy Beresh/Registration and Certificates/\$225  
Nick Pappas/Camp Coach/\$225  
Tom Sustersic/Camp Coach/\$225  
Zack Weidrick/Camp Coach \$160  
Billy D'Amico/Camp Coach/\$160  
Jeremy Pollarine/Camp Coach/\$160  
John Battaglia/Camp Coach/\$160  
Andrew Fredericks/Camp Coach/\$160  
Nate Snyder/Camp Equipment/\$160  
Pete papas/Camp Coach/\$100  
\*Funding is provided by the participation fees

And,

Supplemental Contracts/Classified Personnel-2011/2012 School Year

To approve the following supplemental contracts with compensation per the REA Negotiated Agreement:

RHS

Percussion Director: Courtney Lambert  
Flag Team Advisor: Dave Stinson  
Athletic Supplementals: See Attachment 3

Gameworkers

Dee Anderson  
Laura Bell  
Judy Cooper  
Ann Dietz  
Christine Glowe  
Carla Kraus  
Mary Mourton  
Linda Radomski  
Candi Venus  
Sandy Wierzbicki

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

**Student Services**

Summer Services

Res. 11-101830 Moved by Mr. Forcina seconded by Mrs. Hower to approve Ileen Klein to provide summer instruction services to a special education student on an as needed basis when the student's health permits. Compensation will be at the tutor rate of \$26.75 per hour.

And,

Blick Clinic-2011/2012 Services Contract

To approve the agreement detailed in Attachment 4 to provide listed services on an as needed basis for the 2011/2012 school year.

And,

Sendero Therapies-2011/2012 Agreement

To approve the agreement with Sendero Therapies to provide Occupational Therapy services as needed during the 2011/2012 school year. See Attachment 5.

And,

Orientation and Mobility Services-2011/2012 Agreement

To approve the agreement for Judy Harpley to provide services during the 2011/2012 school year on an as needed basis per Attachment 6.

And,

Extended School year Services (ESY)-Services for Visually Impaired

To approve the contract for services for Cristina DiLullo to provide ESY services to a student as detailed in Attachment 7.

Roll Call: Aye- Forcina, Hower, Hoover, Seifert  
Motion Carried.

Extended School Year (ESY)-Summer 2011

Res. 11-101831 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following ESY Services:

Pam Kavali-Intervention Specialist-28 days-5 hrs/day at \$26.75/hr  
Tara Breedlove-Speech and Language Pathologist-28 days-4 hrs/day at \$40/hr  
Tara Breedlove-Coordinator of ESY-28 days-4 hrs/day at \$10/hr  
Lisa Thacker-Intervention Assistant-28 days-4.5 hrs/day at \$13.25/hr  
Lora Bouton-Intervention Assistant-28 days-4.5 hrs/day at \$13.25/hr  
Karrie Kulhawick-Intervention Assistant-20 days-4.5 hrs/day at \$13.25/hr  
Christine Glow- Intervention Assistant-21 days-3.5 hrs/day at \$13.25/hr

Brenda Sampson-Substitute Intervention Specialist-as needed-\$26.75/hr  
Bridget Wirfel-Substitute Intervention Specialist-as needed-\$26.75/hr  
Stacie Mamula-Substitute Speech and Language Pathologist-as needed-\$40/hr  
Brenda Sampson-Substitute Intervention Assistant-as needed-\$13.25/hr  
Jennifer Minix- Substitute Intervention Assistant-as needed-\$13.25/hr  
Note: payable with IDEA-B grant money

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

Agreement and Release

Res. 11-101832 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the settlement and release with a family as detailed in Attachment 8.

Roll Call: Aye-Forcina, Hower, Hoover, Seifert  
Motion Carried.

**Other Business**Body Mass Index Screening-Waiver 2011/2012 School year

Res. 11-101833 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the waiver affidavit for body mass screening as detailed in Attachment 9.

Roll Call: Aye-Forcina, Hower, Hoover, Seifert  
Motion Carried.

Membership in The Alliance for Quality Education-2011/2012 School Year

Res. 11-101834 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the annual membership in The Alliance for High Quality Education, an organization dedicated to furthering the interests of high achieving public school districts. The membership fee is \$3,500.00 which is the same as the previous year.

Roll Call: Aye-Seifert, Hower, Forcina, Hoover  
Motion Carried.

Summer 2011 Painting Crew

Res. 11-101835 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following to do painting in the district at the hourly rate listed:

|                         |         |
|-------------------------|---------|
| David Flegal/Crew Chief | \$13.14 |
| Michael Monte           | \$7.75  |
| Michael Kacprizynski    | \$8.00  |
| Mason Quick             | \$7.75  |

|                 |        |
|-----------------|--------|
| Daniel Slattery | \$7.75 |
| Sonja Beckner   | \$7.75 |
| Andy Fredricks  | \$7.75 |

Roll Call: Aye- Forcina, Seifert, Hoover, Hower  
Motion Carried.

- Affiliation Agreement-The University of Akron, Student Teaching and Field Experience 2011/2012  
Res. 11-101836 Moved by Mr. Forcina, seconded by Mr. Seifert, to approve the agreement with The University of Akron to place student teachers and field experience students in Revere per the details in Attachment 10.

Roll Call: Aye-Forcina, Seifert, Hoover, Hower  
Motion Carried.

- NEOLA-New and Revised Policies  
Res. 11-101837 Moved by Mr. Seifert, seconded by Mr. Forcina to approve and adopt, as a single reading, the following policies:  
Revised Policy 8500/Operations/Food Service/ 3 pages Attachment 11  
New Policy 8550/Operations/Competitive Food Sales/1 page Attachment 12

Roll Call: Aye- Seifert, Forcina, Hoover, Hower  
Motion Carried.

#### **REPORTS FROM CENTRAL OFFICE TEAM**

Assistant Superintendent  
Director of Student Services  
Coordinator of Business Services

No action taken

#### **INFORMATIONAL ITEMS**

- A. There will be a BOE Work Session July 12, 2011 at 6:00 P.M. in the BOE  
B. There will be a Regular Meeting July 19, 2011 at 6:30 P.M. in the Library of Revere High School.

#### **CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS** -No action taken

#### **EXECUTIVE SESSION**

- Res. 11-101838 Moved by Mr. Seifert, seconded by Mr. Forcina to go into Executive Session at 7:58 P.M. to consider employment and compensation of employees and to prepare for negotiations.

Roll Call: Aye- Seifert, Forcina, Hoover, Hower  
Motion Carried.

- Res. 11-101839 Moved by Mr. Forcina, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 8:27 P.M.

Roll Call: Aye- Forcina, Hower, Hoover, Seifert  
Motion Carried.

#### **ADJOURNMENT**

- Res. 11-101840 Moved by Mr. Forcina seconded by Mr. Seifert to adjourn the meeting at 8:30 P.M.

Roll Call: Aye- Forcina, Seifert, Hoover, Hower  
Motion carried.

Signed \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date Approved

# New Document

JULY 31, 2011

# Financial Report



**Revere Local School District**

David R. Forrest  
Treasurer

# FINANCIAL REPORTS - Index

For Month of July 2011

## Schedule

### **Cash Reconciliation Report** ..... A

- Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.

### **Financial Report by Fund** ..... B

- A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.

### **SM-2** ..... C

- Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.

### **Permanent Improvement Fund Report** ..... D

- Financial summary by month of all activity on the PI Fund.

### **Food Service Report** ..... E

- Consolidated summary by month of the food service operation for all four school buildings.

**FISCAL 2012  
July 2011 Month End Report  
Cash Reconciliation Report**

|                           |                        |
|---------------------------|------------------------|
| <i>Total Fund Balance</i> | <b>\$23,594,310.13</b> |
|---------------------------|------------------------|

*Gross Depository Bank Balances:*

|                                          |                |
|------------------------------------------|----------------|
| 1) First Merit Business Checking Account | \$2,203,482.11 |
| 2) First Merit Payroll Account           | \$0.00         |

*Investments*

|                                             |                              |
|---------------------------------------------|------------------------------|
| First Merit Sweep Account                   | \$7,725,000.00               |
| A.P.Y. 0.150%                               |                              |
| Star Bank at 0.04%                          | \$103.82                     |
| Charter One Bank/Citizens                   | \$3,008,609.65               |
| TriState Capital Bank                       | \$2,774,020.01               |
| CD-Tri State Capital - matures 9/22/11 .90% | \$1,000,000.00               |
| CD-Tri State Capital - matures 3/22/12 1%   | \$1,000,000.00               |
| CD-Tri State Capital - matures 4/12/12 1.5% | \$500,000.00                 |
| CD-Tri State Capital - matures 6/7/12 1.3%  | \$250,000.00                 |
| Citigroup Global - matures 8/4/11 .32%      | \$998,675.56                 |
| Citigroup Global-matues 9/30/11 .741%       | \$1,008,462.40               |
| Citibank Morgan Stanley-matures 8/8/12 .33% | \$1,999,900.00               |
| Stifel Nicolaus-matures 6/13/13 .62%        | \$1,499,475.00               |
|                                             | <b>Total \$21,764,246.44</b> |

*Cash in Transit to Depository*

*Petty Cash Balances:*

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

|                     |          |
|---------------------|----------|
| <i>Change Funds</i> | \$100.00 |
|---------------------|----------|

|              |                        |
|--------------|------------------------|
| <i>Total</i> | <b>\$23,967,828.55</b> |
|--------------|------------------------|

|                           |                |
|---------------------------|----------------|
| <i>Outstanding Checks</i> | (\$371,719.43) |
|---------------------------|----------------|

*Adjustments*

|             |              |              |
|-------------|--------------|--------------|
| Adjustments | (\$1,798.99) |              |
|             |              | (\$1,798.99) |

|                       |                        |
|-----------------------|------------------------|
| <i>Adjusted Total</i> | <b>\$23,594,310.13</b> |
|-----------------------|------------------------|

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

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Financial Report by Fund/SCC  
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| 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 |
|--------------------------------------------|------------------|------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------------------------|
| Begin Balance                              | MTD Receipts     |                  |                     |                      |                         |                         |                                        |
| 001 0000 GENERAL FUND                      |                  |                  |                     |                      |                         |                         |                                        |
| 14,537,785.36                              | 7,281,275.89     | 7,281,275.89     | 3,193,623.91        | 3,193,623.91         | 18,625,437.34           | 2,052,837.55            | 16,572,599.79                          |
| 002 0000 BOND RETIREMENT                   |                  |                  |                     |                      |                         |                         |                                        |
| 616,829.65                                 | 385,182.67       | 385,182.67       | 10.96               | 10.96                | 1,002,001.36            | 0.00                    | 1,002,001.36                           |
| 003 0000 PERMANENT IMPROVEMENT FUND        |                  |                  |                     |                      |                         |                         |                                        |
| 2,950,985.48                               | 375,178.66       | 375,178.66       | 11,399.72           | 11,399.72            | 3,314,764.42            | 321,575.25              | 2,993,189.17                           |
| 004 0000 BUILDING FUND                     |                  |                  |                     |                      |                         |                         |                                        |
| 5,361.78                                   | 3.58             | 3.58             | 0.00                | 0.00                 | 5,365.36                | 0.00                    | 5,365.36                               |
| 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                     |                  |                  |                     |                      |                         |                         |                                        |
| 3,238.02                                   | 19.48            | 19.48            | 54,583.09           | 54,583.09            | 51,325.59-              | 2,261.03                | 53,586.62-                             |
| 007 9000 BANQUET FUND                      |                  |                  |                     |                      |                         |                         |                                        |
| 1,121.51                                   | 0.00             | 0.00             | 0.00                | 0.00                 | 1,121.51                | 0.00                    | 1,121.51                               |
| 007 9001 BRUNER FUND                       |                  |                  |                     |                      |                         |                         |                                        |
| 86.19                                      | 0.00             | 0.00             | 0.00                | 0.00                 | 86.19                   | 0.00                    | 86.19                                  |
| 007 9306 SENIOR MEMORIAL FUND              |                  |                  |                     |                      |                         |                         |                                        |
| 6,074.69                                   | 0.00             | 0.00             | 0.00                | 0.00                 | 6,074.69                | 0.00                    | 6,074.69                               |
| 007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND |                  |                  |                     |                      |                         |                         |                                        |
| 2,200.00                                   | 0.00             | 0.00             | 0.00                | 0.00                 | 2,200.00                | 0.00                    | 2,200.00                               |
| 007 9311 THE ERIC MORANT MEMORIAL FUND     |                  |                  |                     |                      |                         |                         |                                        |
| 1,550.00                                   | 100.00           | 100.00           | 0.00                | 0.00                 | 1,650.00                | 0.00                    | 1,650.00                               |
| 007 9355 LUEPTOW ART FUND                  |                  |                  |                     |                      |                         |                         |                                        |
| 223.13                                     | 0.00             | 0.00             | 0.00                | 0.00                 | 223.13                  | 0.00                    | 223.13                                 |
| 007 9370 PAULETT MEMORIAL SCHOLARSHIP FUND |                  |                  |                     |                      |                         |                         |                                        |
| 750.00                                     | 0.00             | 0.00             | 0.00                | 0.00                 | 750.00                  | 0.00                    | 750.00                                 |
| 007 9376 HENRIETTA M. KNIGHT SCHOLARSHIP   |                  |                  |                     |                      |                         |                         |                                        |
| 1.00                                       | 0.00             | 0.00             | 0.00                | 0.00                 | 1.00                    | 0.00                    | 1.00                                   |
| 007 9380 HATTON MEMORIAL SCHOLARSHIP FUND  |                  |                  |                     |                      |                         |                         |                                        |
| 1.84                                       | 0.00             | 0.00             | 0.00                | 0.00                 | 1.84                    | 0.00                    | 1.84                                   |
| 007 9381 LUKE DEBSKI MEMORIAL FUND         |                  |                  |                     |                      |                         |                         |                                        |
| 58.81                                      | 0.00             | 0.00             | 0.00                | 0.00                 | 58.81                   | 0.00                    | 58.81                                  |

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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 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                                         | 0.00     | 0.00         | 0.00         | 1,000.00     | 0.00         | 1,000.00          |
| 007 9385      | DISTINGUISED EDUCATORS SCHOLARSHIP           |          |              |              |              |              |                   |
| 75.00         | 0.00                                         | 0.00     | 0.00         | 0.00         | 75.00        | 0.00         | 75.00             |
| 007 9386      | FUSSY CLEANERS STUDENT SCHOLARSHIP FUND      |          |              |              |              |              |                   |
| 9.38          | 0.00                                         | 0.00     | 0.00         | 0.00         | 9.38         | 0.00         | 9.38              |
| 007 9387      | BANAS CHEERLEADING SCHOLARSHIP               |          |              |              |              |              |                   |
| 1,000.00      | 0.00                                         | 0.00     | 0.00         | 0.00         | 1,000.00     | 0.00         | 1,000.00          |
| 007 9388      | Teacher Excellence Award                     |          |              |              |              |              |                   |
| 4,001.00      | 0.00                                         | 0.00     | 0.00         | 0.00         | 4,001.00     | 0.00         | 4,001.00          |
| 007 9389      | The Christenson Foundation Robert Gilbert II |          |              |              |              |              |                   |
| 3,000.00      | 0.00                                         | 0.00     | 0.00         | 0.00         | 3,000.00     | 0.00         | 3,000.00          |
| 007 9390      | WALKER FINE ARTS SCHOLARSHIP                 |          |              |              |              |              |                   |
| 2,000.00      | 0.00                                         | 0.00     | 0.00         | 0.00         | 2,000.00     | 0.00         | 2,000.00          |
| 007 9391      | PATRICK ALFIERI LIVES SCHOLARSHIP FUND       |          |              |              |              |              |                   |
| 10,000.00     | 0.00                                         | 0.00     | 0.00         | 0.00         | 10,000.00    | 0.00         | 10,000.00         |
| 008 9360      | MYRON WINDER SCHOLARSHIP                     |          |              |              |              |              |                   |
| 17,112.35     | 2.18                                         | 2.18     | 0.00         | 0.00         | 17,114.53    | 0.00         | 17,114.53         |
| 009 9100      | UNIFORM SCHOOL SUPPLIES - BATH SCHOOL        |          |              |              |              |              |                   |
| 22,625.87     | 0.00                                         | 0.00     | 0.00         | 0.00         | 22,625.87    | 0.00         | 22,625.87         |
| 009 9200      | UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL   |          |              |              |              |              |                   |
| 10,374.61     | 0.00                                         | 0.00     | 0.00         | 0.00         | 10,374.61    | 14,009.63    | 3,635.02-         |
| 009 9400      | UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL      |          |              |              |              |              |                   |
| 4,273.76      | 50.00                                        | 50.00    | 358.02       | 358.02       | 3,965.74     | 14,456.27    | 10,490.53-        |
| 009 9500      | UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL        |          |              |              |              |              |                   |
| 2,596.24      | 1,400.00                                     | 1,400.00 | 2,387.82     | 2,387.82     | 1,608.42     | 30,676.29    | 29,067.87-        |
| 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          |

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| Fund #   | Fund Description                         | FYTD<br>Begin Balance | MTD<br>Receipts | FYTD<br>Receipts | MTD<br>Expenditures | FYTD<br>Expenditures | Current<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance Code |
|----------|------------------------------------------|-----------------------|-----------------|------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------------------------|
| 018 9100 | PUBLIC SCHOOL SUPPORT - BATH SCHOOL      | 10,534.97             | 148.77          | 148.77           | 0.00                | 0.00                 | 10,683.74               | 1,230.30                | 9,453.44                               |
| 018 9200 | PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL | 21,045.81             | 83.39           | 83.39            | 0.00                | 0.00                 | 21,129.20               | 5,341.91                | 15,787.29                              |
| 018 9400 | PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL    | 24,831.73             | 89.11           | 89.11            | 0.00                | 0.00                 | 24,920.84               | 2,199.00                | 22,721.84                              |
| 018 9500 | PUBLIC SCHOOL SUPPORT - HIGH SCHOOL      | 6,814.42              | 33.76           | 33.76            | 511.14              | 511.14               | 6,337.04                | 1,681.50                | 4,655.54                               |
| 019 9196 | EDUCATIONAL FOUNDATION GRANT-REV.H. SCH. | 58.23                 | 0.00            | 0.00             | 0.00                | 0.00                 | 58.23                   | 0.00                    | 58.23                                  |
| 019 9204 | CHAMBER GRANT                            | 393.58                | 0.00            | 0.00             | 0.00                | 0.00                 | 393.58                  | 0.00                    | 393.58                                 |
| 019 9205 | DOMINION EDUCATION PARTNERSHIP           | 18.12                 | 0.00            | 0.00             | 0.00                | 0.00                 | 18.12                   | 0.00                    | 18.12                                  |
| 019 9207 | KENT STATE SBC FOLLOW UP GRANT           | 198.00                | 0.00            | 0.00             | 0.00                | 0.00                 | 198.00                  | 0.00                    | 198.00                                 |
| 020 9005 | SPECIAL ENTERPRISE-RENTAL PROPERTY       | 71,778.12             | 0.00            | 0.00             | 0.00                | 0.00                 | 71,778.12               | 0.00                    | 71,778.12                              |
| 022 0000 | DISTRICT AGENCY FUND - UNCLAIMED MONEY   | 2,151.32              | 0.00            | 0.00             | 0.00                | 0.00                 | 2,151.32                | 0.00                    | 2,151.32                               |
| 024 0000 | EMPLOYEE BENEFITS, SELF-INSURANCE        | 234,935.55            | 310,247.64      | 310,247.64       | 312,324.09          | 312,324.09           | 232,859.10              | 1,764,973.62            | 1,532,114.52-                          |
| 024 9000 | FLEXIBLE SPENDING PLAN                   | 36,385.11             | 0.00            | 0.00             | 7,136.54            | 7,136.54             | 29,248.57               | 92,863.46               | 63,614.89-                             |
| 200 9211 | CLASS OF 2011                            | 3,163.65              | 0.00            | 0.00             | 0.00                | 0.00                 | 3,163.65                | 350.00                  | 2,813.65                               |
| 200 9212 | CLASS OF 2012                            | 2,412.54              | 0.00            | 0.00             | 0.00                | 0.00                 | 2,412.54                | 1,487.50                | 925.04                                 |
| 200 9213 | CLASS OF 2013                            | 1,953.49              | 0.00            | 0.00             | 0.00                | 0.00                 | 1,953.49                | 0.00                    | 1,953.49                               |
| 200 9214 | CLASS OF 2014                            | 2,135.73              | 0.00            | 0.00             | 0.00                | 0.00                 | 2,135.73                | 533.52                  | 1,602.21                               |

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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 9216      | CLASS OF 2016                 |  |          |              |              |              |              |                   |
| 500.00        | 0.00                          |  | 0.00     | 0.00         | 0.00         | 500.00       | 0.00         | 500.00            |
| 200 9317      | NATIONAL HONOR SOCIETY        |  |          |              |              |              |              |                   |
| 2,129.91      | 0.00                          |  | 0.00     | 85.00        | 85.00        | 2,044.91     | 0.00         | 2,044.91          |
| 200 9318      | LANTERN                       |  |          |              |              |              |              |                   |
| 1,089.34      | 0.00                          |  | 0.00     | 0.00         | 0.00         | 1,089.34     | 0.00         | 1,089.34          |
| 200 9320      | MIDDLE SCHOOL STUDENT COUNCIL |  |          |              |              |              |              |                   |
| 2,528.38      | 0.00                          |  | 0.00     | 0.00         | 0.00         | 2,528.38     | 222.98       | 2,305.40          |
| 200 9321      | HIGH SCHOOL STUDENT COUNCIL   |  |          |              |              |              |              |                   |
| 8,297.34      | 0.00                          |  | 0.00     | 85.00        | 85.00        | 8,212.34     | 2,105.43     | 6,106.91          |
| 200 9322      | REVERE PLAYERS                |  |          |              |              |              |              |                   |
| 34,700.53     | 0.00                          |  | 0.00     | 0.00         | 0.00         | 34,700.53    | 0.00         | 34,700.53         |
| 200 9323      | YEARBOOK                      |  |          |              |              |              |              |                   |
| 16,775.83     | 0.00                          |  | 0.00     | 0.00         | 0.00         | 16,775.83    | 20.00        | 16,755.83         |
| 200 9350      | INSTRUMENTAL MUSIC            |  |          |              |              |              |              |                   |
| 289.10        | 0.00                          |  | 0.00     | 0.00         | 0.00         | 289.10       | 0.00         | 289.10            |
| 200 9365      | ART CLUB                      |  |          |              |              |              |              |                   |
| 1,412.19      | 0.00                          |  | 0.00     | 0.00         | 0.00         | 1,412.19     | 0.00         | 1,412.19          |
| 200 9370      | NATIONAL ART HONOR SOCIETY    |  |          |              |              |              |              |                   |
| 233.09        | 0.00                          |  | 0.00     | 0.00         | 0.00         | 233.09       | 0.00         | 233.09            |
| 200 9375      | CHESS CLUB                    |  |          |              |              |              |              |                   |
| 206.87        | 0.00                          |  | 0.00     | 0.00         | 0.00         | 206.87       | 0.00         | 206.87            |
| 200 9380      | KEY CLUB                      |  |          |              |              |              |              |                   |
| 3,314.86      | 0.00                          |  | 0.00     | 0.00         | 0.00         | 3,314.86     | 0.00         | 3,314.86          |
| 200 9390      | INTERNATIONAL CLUB            |  |          |              |              |              |              |                   |
| 1,647.37      | 0.00                          |  | 0.00     | 0.00         | 0.00         | 1,647.37     | 70.00        | 1,577.37          |
| 200 9395      | PROJECT LOVE                  |  |          |              |              |              |              |                   |
| 216.21        | 0.00                          |  | 0.00     | 0.00         | 0.00         | 216.21       | 0.00         | 216.21            |
| 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            |

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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 920A      | ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND |           |              |              |              |              |                   |
| 63,972.48     | 16,280.00                                    | 16,280.00 | 17,331.48    | 17,331.48    | 62,921.00    | 57,480.89    | 5,440.11          |
| 300 9230      | CHORAL                                       |           |              |              |              |              |                   |
| 476.65        | 0.00                                         | 0.00      | 0.00         | 0.00         | 476.65       | 0.00         | 476.65            |
| 300 925A      | REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL |           |              |              |              |              |                   |
| 100.00        | 0.00                                         | 0.00      | 0.00         | 0.00         | 100.00       | 0.00         | 100.00            |
| 300 9330      | C.A.R.E.                                     |           |              |              |              |              |                   |
| 193.61        | 0.00                                         | 0.00      | 0.00         | 0.00         | 193.61       | 0.00         | 193.61            |
| 401 9210      | AUX. SERVICES-OLD TRAIL                      |           |              |              |              |              |                   |
| 8,624.03      | 0.00                                         | 0.00      | 7,637.25     | 7,637.25     | 986.78       | 960.00       | 26.78             |
| 401 9211      | AUX. SERVICES-OLD TRAIL                      |           |              |              |              |              |                   |
| 57,899.72     | 0.00                                         | 0.00      | 51,146.34    | 51,146.34    | 6,753.38     | 6,576.30     | 177.08            |
| 401 9212      | AUX. SERVICES-OLD TRAIL                      |           |              |              |              |              |                   |
| 0.00          | 4.68                                         | 4.68      | 849.87       | 849.87       | 845.19-      | 103,358.46   | 104,203.65-       |
| 506 9001      | RACE TO THE TOP - YR 1 (FY2011)              |           |              |              |              |              |                   |
| 243.15        | 0.00                                         | 0.00      | 242.20       | 242.20       | 0.95         | 0.00         | 0.95              |
| 516 9211      | IDEA SPECIAL EDUCATION - PART B              |           |              |              |              |              |                   |
| 35,949.72     | 0.00                                         | 0.00      | 24,028.63    | 24,028.63    | 11,921.09    | 5,283.45     | 6,637.64          |
| 516 9212      | IDEA SPECIAL EDUCATION - PART B              |           |              |              |              |              |                   |
| 0.00          | 0.00                                         | 0.00      | 0.00         | 0.00         | 0.00         | 100.00       | 100.00-           |
| 516 9215      | SPECIAL EDUCATION PART B - PARENT MENTOR     |           |              |              |              |              |                   |
| 0.56          | 0.00                                         | 0.00      | 0.00         | 0.00         | 0.56         | 0.00         | 0.56              |
| 516 9216      | SPECIAL EDUCATION PART B - PARENT MENTOR     |           |              |              |              |              |                   |
| 1.33          | 0.00                                         | 0.00      | 0.00         | 0.00         | 1.33         | 0.00         | 1.33              |
| 516 9218      | SPECIAL EDUCATION PART B - PARENT MENTOR     |           |              |              |              |              |                   |
| 1.14          | 0.00                                         | 0.00      | 0.00         | 0.00         | 1.14         | 0.00         | 1.14              |
| 516 9219      | SPECIAL EDUCATION PART B - PARENT MENTOR     |           |              |              |              |              |                   |
| 0.42          | 0.00                                         | 0.00      | 0.00         | 0.00         | 0.42         | 0.00         | 0.42              |
| 516 9235      | AMERICAN SIGN LANGUAGE                       |           |              |              |              |              |                   |
| 15.20         | 0.00                                         | 0.00      | 0.00         | 0.00         | 15.20        | 0.00         | 15.20             |
| 516 9310      | SPECIAL EDUCATION PART B - PARENT MENTOR     |           |              |              |              |              |                   |
| 111.44        | 0.00                                         | 0.00      | 0.00         | 0.00         | 111.44       | 0.00         | 111.44            |

Date: 08/03/2011  
Time: 3:31 pm

REVERE LSD - 050054  
Financial Report by Fund/SCC  
REVERE LOCAL - JULY 31, 2011

Page: 6  
(FINSUM)

| Fund #        | Fund Description                         | FYTD<br>Begin Balance | MTD<br>Receipts | FYTD<br>Expenditures | MTD<br>Expenditures | Current<br>Fund Balance | Current<br>Encumbrances | Unencumbered Bank<br>Fund Balance Code |
|---------------|------------------------------------------|-----------------------|-----------------|----------------------|---------------------|-------------------------|-------------------------|----------------------------------------|
| 516 9311      | SPECIAL EDUCATION PART B - PARENT MENTOR | 55.17                 | 0.00            | 0.00                 | 0.00                | 55.17                   | 55.17                   | 0.00                                   |
| 516 9320      | ARRA - Part B IDEA                       | 17,883.59             | 0.00            | 0.00                 | 9,592.60            | 8,290.99                | 37,809.63               | 29,518.64-                             |
| 533 9211      | TITLE IID - TECH                         | 307.21                | 0.00            | 0.00                 | 0.00                | 307.21                  | 0.00                    | 307.21                                 |
| 572 9202      | TITLE I - FY02                           | 1,459.42              | 0.00            | 0.00                 | 0.00                | 1,459.42                | 0.00                    | 1,459.42                               |
| 572 9211      | TITLE I- TARGETED ASSISTANCE             | 5,000.00              | 0.00            | 0.00                 | 0.00                | 5,000.00                | 0.00                    | 5,000.00                               |
| 573 9200      | TITLE VI(CHAPTER 2)-FY00                 | 124.89                | 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                | 10.56                   | 0.00                    | 10.56                                  |
| 590 9211      | TITLE II-A IMPROVING TEACHER QUALITY     | 3,217.69              | 0.00            | 0.00                 | 5,346.93            | 2,129.24-               | 0.00                    | 2,129.24-                              |
| GRAND TOTALS: |                                          |                       |                 |                      |                     |                         |                         |                                        |
|               |                                          | 18,922,890.91         | 8,370,099.81    | 8,370,099.81         | 3,698,680.59        | 3,698,680.59            | 23,594,310.13           | 4,520,519.14 19,073,790.99             |

## FORM SM-2

DATE: 08/03/2011  
TIME: 15:33:15OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE  
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit  
REVERE LOCAL - July 31, 2011

FISCAL YEAR: 2012 MONTH: 07

|                                                             | 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                   | 7,085,000         | 7,085,000             | 0                      | 7,085,000            | 7,085,000                |
| 01.020 Tangible Personal Property Tax                       | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.030 Income Tax                                           | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.035 Unrestricted Grants-in-Aid                           | 0                   | 175,864           | 175,864               | 0                      | 175,864              | 175,864                  |
| 01.040 Restricted Grants-in-Aid                             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.045 Restricted Grants-in-Aid - SFSF                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.050 Property Tax Allocation                              | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 01.060 All Other Operating Revenue                          | 0                   | 18,168            | 18,168                | 0                      | 18,168               | 18,168                   |
| 01.070 Total Revenue                                        | 0                   | 7,279,032         | 7,279,032             | 0                      | 7,279,032            | 7,279,032                |
| <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                                          | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 02.060 All Other Financing Sources                          | 0                   | 2,243             | 2,243                 | 0                      | 2,243                | 2,243                    |
| 02.070 Total Other Financing Sources                        | 0                   | 2,243             | 2,243                 | 0                      | 2,243                | 2,243                    |
| 02.080 Total Revenues and Other Financing Sources           | 0                   | 7,281,275         | 7,281,275             | 0                      | 7,281,275            | 7,281,275                |
| <b>EXPENDITURES</b>                                         |                     |                   |                       |                        |                      |                          |
| 03.010 Personal Services                                    | 0                   | 2,117,601         | 2,117,601             | 0                      | 2,117,601            | 2,117,601                |
| 03.020 Employees' Retirement/Insurance Benefits             | 0                   | 627,503           | 627,503               | 0                      | 627,503              | 627,503                  |
| 03.030 Purchased Services                                   | 0                   | 283,418           | 283,418               | 0                      | 283,418              | 283,418                  |
| 03.040 Supplies and Materials                               | 0                   | 88,366            | 88,366                | 0                      | 88,366               | 88,366                   |
| 03.050 Capital Outlay                                       | 0                   | 66,211            | 66,211                | 0                      | 66,211               | 66,211                   |
| 03.060 Intergovernmental                                    | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.010 Debt Service: All Principal (Historical)             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.020 Debt Service: Principal - Notes                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.030 Debt Service: Principal - State Loans                | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.040 Debt Service: Principal - State Advancements         | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.050 Debt Service: Principal - HB 264 Loans               | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.055 Debt Service: Principal - Other                      | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.060 Debt Service: Interest and Fiscal Charges            | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 04.300 Other Objects                                        | 0                   | 10,525            | 10,525                | 0                      | 10,525               | 10,525                   |
| 04.500 Total Expenditures                                   | 0                   | 3,193,624         | 3,193,624             | 0                      | 3,193,624            | 3,193,624                |
| <b>OTHER FINANCING USES</b>                                 |                     |                   |                       |                        |                      |                          |
| 05.010 Operating Transfers - Out                            | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.020 Advances - Out                                       | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.030 All Other Financing Uses                             | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.040 Total Other Financing Uses                           | 0                   | 0                 | 0                     | 0                      | 0                    | 0                        |
| 05.050 Total Expenditure and Other Financing Uses           | 0                   | 3,193,624         | 3,193,624             | 0                      | 3,193,624            | 3,193,624                |
| 06.010 Excess Rev & Oth Financing Sources over(under) Exp & | 0                   | 4,087,651         | 4,087,651             | 0                      | 4,087,651            | 4,087,651                |
| 07.010 Beginning Cash Balance                               | 0                   | 14,537,785        | 14,537,785            | 0                      | 14,537,785           | 14,537,785               |
| 07.020 Ending Cash Balance                                  | 0                   | 18,625,436        | 18,625,436            | 0                      | 18,625,436           | 18,625,436               |
| 08.010 Outstanding Encumbrances                             | 0                   | 2,052,838         | 2,052,838             | 0                      | 2,052,838            | 2,052,838                |

|                                          |                     |                     |
|------------------------------------------|---------------------|---------------------|
| 2011-12                                  |                     |                     |
| REVERE LOCAL SCHOOL DISTRICT             |                     |                     |
| <b>PERMANENT IMPROVEMENT - FUND #003</b> |                     |                     |
| Monthly Cash Flow Spending Plan Report   |                     |                     |
|                                          |                     |                     |
|                                          |                     |                     |
| <b>INCOME</b>                            | <b>JULY</b>         | <b>TOTALS</b>       |
| BEGINNING BALANCE                        | \$2,950,985.48      |                     |
| Real Estate Taxes                        | \$375,000.00        | \$375,000.00        |
| General Property - Public Utilities      |                     | \$0.00              |
| Tangible Personal Property               |                     | \$0.00              |
| Other Local Taxes - Trailer Tax          |                     | \$0.00              |
| Donations to Turf Initiative             |                     | \$0.00              |
| Rollback and Homestead-Manufactured      |                     | \$0.00              |
| Rollback and Homestead                   |                     | \$0.00              |
| Manufactured Home - Exemption            |                     | \$0.00              |
| Tangible Personal Property Tax Loss      |                     | \$0.00              |
| Electric Deregulation Property Tax Rep   |                     | \$0.00              |
| Property Tax Replacement                 |                     | \$0.00              |
| Cuyahoga Val. Nat'l Park In-Lieu-Of      | \$178.66            | \$178.66            |
| <b>TOTAL RECEIPTS</b>                    | <b>\$375,178.66</b> | <b>\$375,178.66</b> |
|                                          |                     |                     |
|                                          |                     |                     |
| <b>EXPENDITURES</b>                      | <b>JULY</b>         | <b>TOTALS</b>       |
| Repair and Maintenance - Instruction RHS |                     | \$0.00              |
| Instr.Computer Equipmnt RHS-008          |                     | \$0.00              |
| Replacement Equipment Fiscal Services    |                     | \$0.00              |
| Other Fiscal Services-Aud/Treas Fees     | \$10.72             | \$10.72             |
| Repair/Maintenance-Hillcrest             | \$3,595.00          | \$3,595.00          |
| Repair/Maintenance-RMS                   | \$7,794.00          | \$7,794.00          |
| Repair/Maintenance-RMS 001               |                     | \$0.00              |
| Repair/Maintenance-RHS                   |                     | \$0.00              |
| Repair/Maintenance - Athletic Field      |                     | \$0.00              |
| Repair/Maintenance-District              |                     | \$0.00              |
| Water Line                               |                     | \$0.00              |
| Care/Upkeep-Bath Building Supplies       |                     | \$0.00              |
| Care/Upkeep Restroom Renovate Bath       |                     | \$0.00              |
| Care/Upkeep Buildings-District           |                     | \$0.00              |
| Replacement Equipment-Bath               |                     | \$0.00              |
| Replacement Equipment-Hill               |                     | \$0.00              |
| Replacement Equipment-RMS                |                     | \$0.00              |
| Replacement Equipment-RHS                |                     | \$0.00              |
| Replacement Equipment-Central            |                     | \$0.00              |
| New Equipment - Security System          |                     | \$0.00              |
| New Equipment-Pupil Transportation       |                     | \$0.00              |
| Replacement Equipment-Pupil Transport    |                     | \$0.00              |
| Site Acquisition Services                |                     | \$0.00              |
| <b>TOTAL EXPENDITURES</b>                | <b>\$11,399.72</b>  | <b>\$11,399.72</b>  |
|                                          |                     |                     |
|                                          |                     |                     |
| ENDING BALANCES                          | \$3,314,764.42      |                     |
| ENCUMBRANCES                             | \$321,575.25        |                     |
| UNENCUMBERED BAL                         | \$2,993,189.17      |                     |

|                                                               |                    |                    |
|---------------------------------------------------------------|--------------------|--------------------|
| 2011-2012                                                     |                    |                    |
| <b>REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006</b> |                    |                    |
| Monthly Cash Flow Spending Plan Report                        |                    |                    |
|                                                               |                    |                    |
| <b>INCOME</b>                                                 | <b>JULY</b>        | <b>TOTALS</b>      |
| BEGINNING BALANCES                                            | \$3,238.02         |                    |
|                                                               |                    |                    |
|                                                               |                    |                    |
| Interest Earnings                                             |                    | \$0.00             |
| Student Lunch Sales                                           | \$19.48            | \$19.48            |
| Student A-La-Carte Sales                                      |                    | \$0.00             |
| Student Milk Sales                                            |                    | \$0.00             |
| Adult Lunch Sales                                             |                    | \$0.00             |
| Catering - Bath                                               |                    | \$0.00             |
| Catering - Hillcrest                                          |                    | \$0.00             |
| Catering - RMS                                                |                    | \$0.00             |
| Catering - RHS                                                |                    | \$0.00             |
| Miscellaneous                                                 |                    | \$0.00             |
| Vending Commissions - RMS                                     |                    | \$0.00             |
| Vending Commissions - RHS                                     |                    | \$0.00             |
| State Subsidy                                                 |                    | \$0.00             |
| Federal Subsidy                                               |                    | \$0.00             |
| Transfers In                                                  |                    | \$0.00             |
| Initial Advance In                                            |                    | \$0.00             |
| Refund/Prior Year Expenditure                                 |                    | \$0.00             |
| Advances In                                                   |                    | \$0.00             |
| <b>TOTALS RECEIPTS</b>                                        | <b>\$19.48</b>     | <b>\$19.48</b>     |
|                                                               |                    |                    |
|                                                               |                    |                    |
| <b>EXPENDITURES</b>                                           | <b>JULY</b>        | <b>TOTALS</b>      |
| Administrative Supply                                         |                    | \$0.00             |
| Regular Salaries                                              | \$34,985.87        | \$34,985.87        |
| Overtime/Extra Time                                           | \$64.32            | \$64.32            |
| Leaves/Holiday                                                | \$82.84            | \$82.84            |
| Severance                                                     |                    | \$0.00             |
| Substitutes                                                   |                    | \$0.00             |
| Benefits                                                      | \$16,300.15        | \$16,300.15        |
| SURcharge                                                     |                    | \$0.00             |
| Management Services                                           |                    | \$0.00             |
| Repair/Maintainance                                           |                    | \$0.00             |
| Travel/Meetings                                               |                    | \$0.00             |
| Food/Supplies                                                 | \$3,149.91         | \$3,149.91         |
| New Equipment 500                                             |                    | \$0.00             |
| New Equipment 200                                             |                    | \$0.00             |
| Replacement Equipment 100                                     |                    | \$0.00             |
| Replacement Equipment 200                                     |                    | \$0.00             |
| Replacement Equipment 400                                     |                    | \$0.00             |
| Replacement Equipment 500                                     |                    | \$0.00             |
| Dues/Fees                                                     |                    | \$0.00             |
| Return of Advance                                             |                    | \$0.00             |
| <b>TOTALS EXPENDITURES</b>                                    | <b>\$54,583.09</b> | <b>\$54,583.09</b> |
|                                                               |                    |                    |
| ENDING BALANCES                                               | (\$51,325.59)      |                    |
| ENCUMBERANCES                                                 | \$2,261.03         |                    |
| UNENCUMBERED BAL                                              | (\$53,586.62)      |                    |

# New Document

Adjustments  
FY2012 Permanent Appropriations  
August 16, 2011

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

| Category/Description                                                  | Fund # | Action   | Adjustment   | Adjusted Appropriation<br>Total |
|-----------------------------------------------------------------------|--------|----------|--------------|---------------------------------|
| <u>Special Revenue Funds</u>                                          |        |          |              |                                 |
| Auxiliary Services                                                    | 401    | Increase | \$50,000.00  | \$131,260.00                    |
| District Managed Activity                                             | 300    | Increase | \$195,115.00 | \$250,000.00                    |
| <u>Enterprise Funds</u>                                               |        |          |              |                                 |
| Uniform School Supplies                                               | 009    | Increase | \$50,000.00  | \$85,000.00                     |
| <u>Internal Service Funds</u>                                         |        |          |              |                                 |
| <u>Capital Projects Fund Class</u>                                    |        |          |              |                                 |
| <u>Trust Fund Class</u>                                               |        |          |              |                                 |
| Student Activity Trust                                                | 007    | Increase | \$10,000.00  | \$15,000.00                     |
| <u>Agency Fund Class</u>                                              |        |          |              |                                 |
| Total of adjustments and or increase to the District's Appropriations |        |          | \$305,115.00 |                                 |

# New Document

**BOARD OF EDUCATION  
REVERE LOCAL SCHOOL DISTRICT  
ADMINISTRATIVE CONTRACT/Revised**

**Assistant Principal**

This agreement entered into this 16<sup>th</sup> day of August 2011 by and between John Evans, hereinafter referred to as "Assistant Principal" and the Board of Education of the Revere Local School District, hereinafter referred to as "Board." The contract year is for a period of **twenty (24) months commencing August 1, 2011, and ending July 31, 2013**, with an effective start date of August 9, 2011.

In consideration of and for such services rendered by the Assistant Principal, the said Board of Education agrees to pay the said administrator compensation as determined within the structured merit pay procedures or established salary schedules, subject to those deductions required by law or authorized by the administrator, payable bi-weekly. Said salary may be increased or decreased by action of the Board of Education at any time during the term of the contract; provided, however, that such decrease, if any, is a part of a Uniform Salary Reduction Plan affecting the salaries of all employees of the district. Said administrator shall be entitled to all fringe benefits as authorized by the Board of Education on the same basis as is provided for all full-time administrative employees of the district, limited to single coverage only (health benefits) for medical, dental, and eye insurance subject to State retirement system regulations.

Said administrator agrees to perform all of the duties and assume all of the responsibilities set forth in the job description for the Assistant Principal position assigned by the Superintendent, which description is duly adopted by the Board of Education either now or hereafter, as well as other duties which may be assigned from time to time by the Board or its designee.

Said administrator shall work during the contract year 204 days (teacher's calendar plus twenty days), as assigned by the Superintendent, and shall be entitled to holidays as recognized by the Board-adopted calendar. In addition to the number of days specified, participation in activities related to the job description is required, even on days not identified as work days.

During the term of this contract, the Assistant Principal acknowledges that his/her employment is only for the term specified in this contract. Further, the Assistant Principal understands that as an administrative employee of the Board, he/she is entitled to be evaluated in accordance with R.C. §3319.02 and Board Policy. With that understanding, the Assistant Principal knowingly and voluntarily waives his/her right to such evaluations during the term of this contract. Further, the Assistant Principal agrees and acknowledges that concurrent with his/her execution of this contract, the Assistant Principal will execute a letter of resignation from the position of Assistant Principal effective at the close of business on July 31, 2013.

The Board of Education agrees, as a further condition of this employment contract, that it shall defend, hold harmless, and indemnify said administrator from any and all demands, claims, suits, actions, and legal proceedings brought against said administrator in her/his individual capacity, or in her/his official capacity as agent and employee of the Revere Local School District, provided the incident arose while said administrator was acting within the scope of her/his employment.

This agreement will be construed under the laws of the state of Ohio, and its terms and provisions are subject to not only state and federal laws, but also rules and regulations now in effect or hereafter adopted by the Revere Board of Education, the State Board of Education, and/or the Ohio Department of Education, for the implementation and government of the schools of the Revere Local School District.

**IN WITNESS THEREOF**, the parties hereto have set their hands at Bath, Ohio, on the day and year first above written.

REVERE LOCAL SCHOOL DISTRICT  
BOARD OF EDUCATION

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_

\_\_\_\_\_  
ASSISTANT PRINCIPAL

Date \_\_\_\_\_

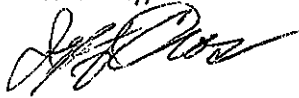
# New Document

8/12/11

Mr. Schumacher,

Please accept this letter of resignation from the 2011 Football Coaching Staff. My place of employment has changed my position/hours. I do look forward to seeing the games when my schedule allows.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Oros", written in a cursive style.

Jeff Oros

# New Document

**REVERE LOCAL SCHOOL DISTRICT  
CERTIFICATED PERSONNEL APPOINTMENTS  
HOME INSTRUCTION**

**2011- 2012**

**\*Rate \$26.75 per hour (Bd. Approved)**

**NAME/ADDRESS/PHONE**

**CERTIFICATE**

**Amy Baker  
2873 Shellhart Road  
Norton Ohio 44203  
330-825-9453**

**Elementary  
Ext. #3530**

**Linda Bare  
3040 Oxbow Road  
PO Box 486  
Bath, Ohio 44210  
(330) 659-6886**

**Elementary (1-8)  
Ext. # 3910**

**Nichole Bruce  
956 Chadwick Lane  
Medina OH 44256  
330-730-0593**

**RHS ~ Math  
Ext. #3301**

**Debra Burgoon  
1817 Brookwood Drive  
Akron Ohio 44313  
330-836-1110**

**LTS (SCESC)**

**Allison Campbell  
1734 Hampton Knoll Drive  
Akron OH 44313  
(517) 605-4166**

**RMS  
Ext.#3509**

**Jack Cooper  
5314 Mill Creek Drive  
Kent, Ohio 44240  
(330) 364-0990**

**Revere HS teacher  
Ext. # 3318**

**Ellen Friery**  
**3834 Wilmington Drive**  
**Medina Ohio 44256**  
**330-721-4590**

**Revere HS Teacher**  
**Social Studies**  
**Ext. # 3338**

**Diane Gerspacher**  
**3734 Wyndam Ridge Drive**  
**Stow, Ohio 44224**  
**(330) 835-8634**

**French**  
**#3321**

**Scott Getz**  
**9334 Cherry Tree Dr. #309**  
**Strongsville OH 44136**  
**(440)-891-0759**

**RHS Math**  
**Ext. # 3314**

**Shelly Hansel**  
**3943 Diana Drive**  
**Broadview Hts Ohio 44147**  
**1 (440) 717-0581**

**Revere High School teacher**  
**EXT. # 3363**

**Nancy Ivan**  
**3573 N. Medina Line Road**  
**Richfield, Ohio 44286**  
**(330) 659-4846**

**History/ English**  
**7 - 12**

**Pam Kavali**  
**1166 San Raphael Drive**  
**Akron, Ohio 44333**  
**(330) 573-4897**

**Revere Middle School**  
**Interventionist**  
**Ext. #**

**Ileen Klein**  
**554 Haskell Drive**  
**Akron Ohio 44333**  
**330-836-1292**

**Beth Matyja**  
**2032 Heron Glen Court**  
**Macedonia, Ohio 44056**  
**(1-330) 650-9589**

**Mathematics RMS**  
**Ext. # 3532**

**Jason Milczewski**  
952 Snowfall Spur  
Akron Ohio 44313  
1-440-655-2393

**Revere High School**  
**Social Studies**  
**Ext. # 3352**

**Barbara Percy**  
1555 Shade Road  
Akron, Ohio 44333  
(330) 668-2892

**Mathematics**

**Dawn Peters**  
2831 Cedar Hill Road  
Cuyahoga Falls Ohio 44223

**Bath 4<sup>th</sup> Grade**  
**Ext. # 3904**  
**330-929-1978**

**Robert Pierson**  
4195 High Street  
Richfield Ohio 44286  
330-659-6604

**Revere Art Teacher**  
**Ext. # 3339**

**Susan Sanders**  
7472 Old Quarry  
Brecksville, OH 44141  
(440) 526-3743

**Math/ Science RHS**  
**Ext. # 3328**

**Kathy Saturni**  
10029 Deerfield Lane  
Brecksville Ohio 44141  
(440) 546-0249

**Bath Elementary**  
**Interventionist (Reading)**  
**Ext. # 3916**

**Stephanie Thonen**  
1026 Jonathan Avenue  
Akron Ohio 44333  
(330) 665-2935

**Bath Elementary**  
**Ext. # 3934**

**Heather Tilson**  
3799 E. Normandy Park S8  
Medina Ohio 44256  
330-352-5695

**Revere Middle School Teacher**  
**Spanish**  
**Ext. # 3547**

# New Document

CLEVELAND CLINIC CENTER FOR AUTISM  
 Cleveland Clinic Children's Hospital for Rehabilitation  
**2011 School Tuition Contract with School System**  
 REVERE LOCAL SCHOOL DISTRICT

AGREEMENT dated this twenty fourth day of May, 2011, 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 2011-2012 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 September 6, 2011 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 10, 2012 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 \$71,106. Payments may be made according to one of the following payment options (please select one):
    - ☒ **OPTION 1:**  
 One payment in the amount of \$69,685 due NO LATER than September 30, 2011. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2011, then SENDING DISTRICT will make payments in accordance with Option 2.

☐ **OPTION 2:**

Three payments each in the amount of \$23,702 shall be due as follows:

- a. September 1, 2011
- b. January 1, 2012
- c. May 1, 2012

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$5,925.50 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 sixty (60) days or more past due may result in the 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  
**2011 School Tuition Contract with School System**  
REVERE LOCAL SCHOOL DISTRICT

AGREEMENT dated this twenty fourth day of May, 2011, 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 2011-2012 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 September 6, 2011 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 10, 2012 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 \$71,106. Payments may be made according to one of the following payment options (please select one):
    - ☒ **OPTION 1:**  
One payment in the amount of \$69,685 due NO LATER than September 30, 2011. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2011, then SENDING DISTRICT will make payments in accordance with Option 2.

☐ **OPTION 2:**

Three payments each in the amount of \$23,702 shall be due as follows:

- a. September 1, 2011
- b. January 1, 2012
- c. May 1, 2012

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$5,925.50 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.

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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

# New Document

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Cleveland Clinic Children's Hospital for Rehabilitation  
**2011 School Tuition Contract with School System**  
REVERE LOCAL SCHOOL DISTRICT

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- 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  
**2011 School Tuition Contract with School System**  
REVERE LOCAL SCHOOL DISTRICT

AGREEMENT dated this twenty fourth day of May, 2011, 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 2011-2012 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 September 6, 2011 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 10, 2012 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 \$71,106. Payments may be made according to one of the following payment options (please select one):
 

☒ **OPTION 1:**  
 One payment in the amount of \$69,685 due NO LATER than September 30, 2011. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2011, then SENDING DISTRICT will make payments in accordance with Option 2.

☐ **OPTION 2:**

Three payments each in the amount of \$23,702 shall be due as follows:

- a. September 1, 2011
- b. January 1, 2012
- c. May 1, 2012

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$5,925.50 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 sixty (60) days or more past due may result in the 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

2186 Rickel Drive  
Akron, Ohio 44333  
July 27, 2011

Ms. Nila Ellis  
Transportation Supervisor  
Revere Local School District  
3205 Spring Valley Road  
Richfield, Ohio 44333

Dear Ms. Ellis:

I am a resident of Bath Township with two children who attend St. Hilary School. By our own choice, we have decided not to use the Revere School District bus for transportation of our children to and from school, primarily because of the amount of time that the children would spend on the bus in the afternoon and the necessity for the children to change busses at one of the schools in the Revere School District.

I have now spoken with Ms. Donna Boyd, the Transportation Supervisor for the Woodridge School District, regarding the possibility of our children riding the Woodridge School District bus that transports children to and from St. Hilary from various locations along Sand Run Road, north of Smith Road. Ms. Boyd has advised me that our children will be permitted to ride this Woodridge Bus as long as the Revere School District will "release" our two children.

Please permit this letter to serve as a request that the Revere School District "release" our two children so that they may ride the Woodridge School Bus that provides transportation to and from St. Hilary School, as described above, for the school year 2011-2012. School begins for St. Hilary on Wednesday, August 24, so I am requesting that our children be permitted to ride the Woodridge bus beginning August 24, as that is also the first day of school for the Woodridge School District.

Please feel free to contact me on my cell phone (330) 338-4225 or at [mscanlon@scangrp.com](mailto:mscanlon@scangrp.com) or [mbozzelli@roadrunner.com](mailto:mbozzelli@roadrunner.com) should you require any further information regarding this request. Ms. Boyd has advised me that you may send her the written release via e-mail at [dboyd@woodridge.k12.oh.us](mailto:dboyd@woodridge.k12.oh.us) or you may fax it to her at (330) 928-1542. Thank you for your assistance with this request.

Very truly yours,

Maura Scanlon Bozzelli

MSB/

cc: Ms. Donna Boyd, Transportation Supervisor, Woodridge School District, Via E-mail

# New Document



# NEOLA of OHIO TEMPLATES

Attachment 9

9

**BOARD OF EDUCATION**  
\_\_\_\_\_ **SCHOOL DISTRICT**

**STUDENTS**  
5330/page 1 of 4

**REVISED POLICY - SPECIAL UPDATE - JULY 2011**

**USE OF MEDICATIONS**

The Board of Education shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or if the child is disabled and requires medication to benefit from his/her educational program.

For purposes of this policy, "medication" shall include all medicines including those prescribed by a licensed health professional authorized to prescribe drugs and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies. "Treatment" refers both to the manner in which a medication is administered and to health-care procedures which require special training, such as catheterization.

**Option #1 (Probably Current Policy)**

Before any medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1, Form 5330 F1a, and Form 5330 F1b). These documents shall be kept on file in the office of the *Building Principal*, and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the next school day following the District's receipt of the documents, to the person authorized to administer drugs to the student for whom the authorization and statement have been received. No student is allowed to provide or sell any type of over-the-counter medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention and of the Student Code of Conduct/Discipline Code.



# NEOLA of OHIO

## TEMPLATES

**BOARD OF EDUCATION**  
\_\_\_\_\_ **SCHOOL DISTRICT**

**STUDENTS**  
5330/page 2 of 4

### Option #2

Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1). Before any nonprescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of any liability of the District for the administration of the medication (see Form 5330 F1a and Form 5330 F1b). These documents shall be kept in the office of the Building Principal, and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the next school day following the District's receipt of the documents, to the person authorized to administer drugs to the student for whom the authorization and statement have been received. No student is allowed to provide or sell any type of over-the-counter medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention and of the Student Code of Conduct/Discipline Code.

### [NOTE: END OF OPTION #2]

Only medication in its original container; labeled with the date, if a prescription; the student's name; and exact dosage will be administered. The Superintendent shall determine a location in each building where the medications to be administered under this policy shall be stored, which shall be a locked storage place, unless the medications require refrigeration in which case they shall be stored in a refrigerator in a place not commonly used by students. ~~Parents, or students authorized in writing by a licensed health professional authorized to prescribe drugs, and parents, may administer medication or treatment.~~

☒ **Parents may administer medication or treatment**

☐ but only in the presence of ~~another adult~~ a **designated school employee.**

☒ **Additionally, students may administer medication or treatment to themselves, if authorized in writing by their parents and a licensed health professional authorized to prescribe drugs**

☒ but only in the presence of a **designated school employee.**



# NEOLA of OHIO TEMPLATES

**BOARD OF EDUCATION**

**SCHOOL DISTRICT**

**STUDENTS**

5330/page 3 of 4

However, students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F3, Authorization for the Possession and Use of Asthma Inhalers/Other Emergency Medication(s), to the principal and any school nurse assigned to the building.

Additionally, students shall be permitted to carry and use, as necessary, an epinephrine autoinjector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian, if the student is a minor, and has submitted written approval (Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector (epi-pen)) to the principal and any school nurse assigned to the building. The parent/guardian or the student shall provide a back-up dose of the medication to the principal or school nurse. This permission shall extend to any activity, event, or program sponsored by the school or in which the school participates. In the event epinephrine is administered by the student or a school employee at school or at any of the covered events, a school employee shall immediately request assistance from an emergency medical service provider (911).

**Only employees of the Board who are licensed health professionals or who have completed a drug administration training program conducted by a licensed health professional and are designated by the Board may administer prescription drugs to students in school.**

~~The following staff are designated as being authorized to administer medication and treatment to students:~~

**Provided they have completed the requisite training, the following staff are authorized to administer medication and treatment to students:**

- ☒ principal
- ☐ teacher
- ☒ school nurse
- ☒ building secretary
- ☐ aide
- ☒ others as designated by student's IEP and/or 504 plan
- ☐ \_\_\_\_\_



# NEOLA of OHIO

## TEMPLATES

**BOARD OF EDUCATION**

**SCHOOL DISTRICT**

**STUDENTS**

5330/page 4 of 4

No employee will be required to administer a drug to a student if the employee objects, on the basis of religious convictions, to administering the drug.

- [✓] Additionally the Board shall permit the administration by a licensed nurse or other authorized staff member of any medication requiring intravenous or intramuscular injection or the insertion of a device into the body when both the medication and the procedure are prescribed by a licensed health professional authorized to prescribe drugs and the nurse/staff member has completed any and all necessary training.
- [✓] Students who may require administration of an emergency medication may have such medication in their possession upon written authorization of their parent(s) or, such medication, upon being identified as aforementioned, may be stored in the school office office and administered in accord with this policy.
- [ ] All dental disease prevention programs, sponsored by the Ohio Department of Health and administered by school employees, parents, volunteers, employees of local health districts, or employees of the Ohio Department of Health, which utilize prescription drugs for the prevention of dental disease and which are conducted in accordance with the rules and regulations of the Ohio Department of Health are exempt from all requirements of this policy.

The Superintendent shall prepare administrative guidelines, as needed, to address the proper implementation of this policy.

| R.C. 3313.712, 3313.713, 3313.716, **3313.718**, 4729.01

# New Document



**NEOLA of OHIO**  
TEMPLATES

Attachment 10

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**FINANCES**  
6530/page 1 of 1

**NEW POLICY - SPECIAL UPDATE - JULY 2011**

**PAYMENT OF ACCRUED, UNUSED VACATION LEAVE**

The Board of Education provides paid vacation leave to certain of its administrators who are employed under eleven (11) and twelve (12) month contracts. The Board recognizes, however, that these positions, by their nature, are not amendable to substitution during periods of administrator absence.

As such, the Board authorizes those administrators who have accrued, unused vacation leave to receive payment annually for such days, in lieu of utilizing them, consistent with a plan adopted by the Board.

**OR**

As such, the Board authorizes the following administrators to elect, on an annual basis, to receive payment for up to 10 days of their accrued, unused vacation leave, in lieu of utilizing those vacation days:

**[specify by title those administrators who are so authorized]**

Superintendent,

Treasurer,

\_\_\_\_\_, and

\_\_\_\_\_.

Payment for accrued, unused vacation leave shall be based upon the administrator's per diem rate of pay for the contract year at issue.

R.C. 124.384(C), 124.39(C), 3313.24, 3319.01, 3319.02, 3319.03, 3319.05  
O.A.G. Opinion No. 2011-025

# New Document

## Master Service Agreement

THIS MASTER SERVICE AGREEMENT (the "**Master Service Agreement**") is made as of July 10, 2011 to be effective <sup>156</sup>July 20, 2011 by and between The Wixey Network, Inc. and Rachel Wixey & Associates, Inc. an Ohio corporation (jointly as vendor, hereafter referred to as the "**Company**"), and Revere Local Schools (the "**Client**" and, together with the Company, the "**Parties**").

## RECITALS

WHEREAS, the Company provides recruitment, scheduling, training and professional human resource services to private and public schools;

WHEREAS, the Client wishes to purchase certain Services, and the Company wishes to provide such Services to the Client, pursuant to and in accordance with the provisions of this Master Service Agreement and each service may be executed by the Parties pursuant to the Master Service Agreement.

NOW, THEREFORE, IN CONSIDERATION of the premises hereof, and the mutual promises and obligations herein, the Parties hereto, intending to be legally bound, hereby agree as follows:

## A. Scope of Service

The Company will provide the Client with recruitment of school based employees for substitute certified and substitute classified positions as needed, and will take necessary initiatives to produce an adequate substitute pool for the Client. The Company will ensure all state requirements are met and manage all records compliance for substitute employees working for the Client and / or at the Client site. The Company will provide substitute personnel information to the Client electronically or in paper form for each substitute hired for the Client.

The Company will conduct hiring orientations for all new substitute employees for the Client. The Company will provide all substitute employees assigned to the Client training in Blood Borne Pathogens and Child Abuse Prevention and Awareness. The Company will also offer every substitute employee assigned to the Client additional training that is relative to their position type, and/or a recommended training plan set by the Parties. The Company will ensure training deadlines for substitutes have been met within three months of employment in the Client worksite(s). The Company will notify the Client of any substitute employee not meeting the training deadline for the purpose of deactivating employment.

The Company will provide the scheduling of substitute employees as needed, in the absence of a Client employee or other regular staff member of the Client. The Company will serve as Aesop Administrator for the Client, and the Client will maintain full rights and controls of the Aesop system.

**ATTENTION:** This correspondence, including any attachments, is sent by Rachel Wixey & Associates and may contain CONFIDENTIAL INFORMATION. Therefore, this correspondence may not be a public record subject to disclosure under Ohio law. Prior to disclosing any information contained in this correspondence to any third-party, you must indicate the intended disclosure directly to Rachel Wixey at Rachel Wixey Associates.

B. Payroll Administration and Retirement

All substitute employees working for the Client will be employed by the Client. The Client agrees to maintain responsibility for payroll, retirement, taxes and liability insurance for substitutes working in the Client worksite(s).

C. Equal Opportunity Employer

The Parties agree that they are Equal Opportunity Employers and do not discriminate based on an employee's race, color, sex, age, religion, national origin, mental or physical disability, ancestry, military discharge status, sexual orientation, marital status, source of income, parental status, housing status, or other protected status, in accordance with applicable federal and state law.

D. Service Fees

The applicable fees for each Service delivered pursuant to the Agreement (together with the Additional Fees, if any, the "Service Fees") shall be set forth in the following cost structure:

The Company agrees to provide recruiting, qualifying, electronic file storage, training administration and scheduling for substitute employees as in (A.) by the following rates:

Professional Service Fee:                      \$1,600.00/month

E. Payment Terms

All invoices issued by the Company shall be due and payable within 15 calendar days of the invoice date. The Client agrees to pay the Company by the Price Structure outlined herein (D.)

F. Confidential Information

Each Party agrees to use the other Party's Confidential Information solely for the purposes of carrying out its obligations under this Agreement, and to refrain from disclosing that Confidential Information to any third-party, unless and to the extent: (a) any disclosure is necessary or appropriate in connection with the performance of its obligations or exercise of its rights under this Agreement; (b) any disclosure is required by applicable law including public records law (O.R.C. §149.43, *et seq.*) or open meetings law (O.R.C. §121.22, *et seq.*); provided that, if practicable, the party required to make such disclosure uses reasonable efforts to give the party to whom the relevant Confidential Information relates reasonable advance notice thereof (i.e., so as to afford that party an opportunity to intervene and seek an order or other appropriate relief for the protection of its Confidential Information from any unauthorized use or disclosure) and the Confidential Information is only disclosed to the extent required by law; (c) any disclosure is made with the consent of the disclosing party; or (d) to employees, consultants or agents to whom disclosure is necessary to realize the benefit of this Agreement and who agree to be bound by the terms hereof.

**ATTENTION:** This correspondence, including any attachments, is sent by Rachel Wixey & Associates and may contain CONFIDENTIAL INFORMATION. Therefore, this correspondence may not be a public record subject to disclosure under Ohio law. Prior to disclosing any information contained in this correspondence to any third-party, you must indicate the intended disclosure directly to Rachel Wixey at Rachel Wixey Associates.

G. Term Agreement

R2  
AUG 20,  
JULY 15

The initial term of this Agreement shall be July 15, 2011-June 30, 2012 (the "Initial Term"). The Initial Term of the Agreement shall automatically be extended for additional successive periods of one year each (each, a "Renewal Term," and, together with the Initial Term, the "Term") at the conclusion of the Initial Term and each Renewal Term, unless either Party shall give written notice of termination to the other Party at least sixty (60) calendar days prior to the commencement of the applicable forthcoming Renewal Term.

---

IN WITNESS WHEREOF, the Parties have caused this Master Service Agreement (three total pages) to be executed by a duly authorized representative thereof, respectively, as of the Effective Date.

Prepared and Agreed by:

**Rachel Wixey & Associates, Inc.**

By: \_\_\_\_\_  
 Print name: \_\_\_\_\_  
 Title: \_\_\_\_\_

Acknowledged and Agreed by:

**Revere Local Schools**

By: \_\_\_\_\_  
 Print name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**Revere Local Schools**

By: \_\_\_\_\_  
 Print name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**ATTENTION:** This correspondence, including any attachments, is sent by Rachel Wixey & Associates and may contain CONFIDENTIAL INFORMATION. Therefore, this correspondence may not be a public record subject to disclosure under Ohio law. Prior to disclosing any information contained in this correspondence to any third-party, you must indicate the intended disclosure directly to Rachel Wixey at Rachel Wixey Associates.