

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

April 19, 2011

Regular April Board of Education Meeting
6:00 p.m. / Library Revere High School*

***Meeting to be followed by a Levy Q & A Panel in the RHS Auditorium**

- I. **CALL TO ORDER -- Bill 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**
PTA Reflections Program Recognition
RMS Power of the Pen
RMS Science Olympiad with demonstration
RMS Math Counts
RMS video presentation – "I Am"
RHS Advanced Digital Design
- 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 March 8, 2011 and March 25, 2011 and the Regular Meeting held March 15, 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 March as found in **Attachment T-2**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- C. **Donations**
The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- D. **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-4**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- E. **Inventory Deletion**
The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-5**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____
- F. **Amounts and Rates – FY 2012**
The Treasurer recommends the adoption of the "Resolution Accepting the Amounts and Rates" as determined by the Summit County Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor for the fiscal year commencing July 1, 2011. See **Attachment T-6**.
Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

G. Five-Year Forecast - Modifications

The Treasurer recommends adoption of the modifications to the Five-Year Forecast for fiscal year 2010 – 2011 as described in **Attachments T-7 and T-8.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

H. Public Records Training

It is recommended that the Treasurer as the Designated Public Records Officer attend the required public records training on behalf of the Board of Education as permitted by law, but be it further resolved that this does not preclude any Board member from individually attending training if so desired.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

I. Resolution - Emergency Levy August 2011

The Treasurer recommends that the Board of Education approve the "Resolution to Submit" to the voters a 10-year Emergency Levy on the ballot as detailed in **Attachment T-9.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

J. Power4Schools Electric Program

A program sponsored by the Ohio Schools Council, The Ohio Association of Business Officials, The Buckeye Association of School Administrators and the Ohio School Boards Association.

Possible action item

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. Reduction in Force 2011/2012 School Year – Limited Contract Staff Member

It is recommended that the Board of Education approve a reduction in force (RIF) for a staff member currently employed on a Limited Contract as detailed in **Attachment 1.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Continuing Contracts

It is recommended that the Board of Education approve the following certificated/licensed staff members for employment on a Continuing Contract beginning with the 2011 – 2012 school year:

Brandon Decker	Science / RHS
Kristen Digman	Grade 2 / HES
Jennifer Jacoby	Grade 4 / BES
Jean Nielsen	Grade 4 / BES
Brian Racin	Math / RHS
Debbie Schwertner	Grade 2 / HES
Christi Stolarski	Intervention Specialist / BES
Sarah Teague	Intervention Specialist / BES
Theresa Whyte	Foreign Language / RHS

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Limited Contracts

It is recommended that the Board of Education approve the following certificated/licensed staff members for employment on a Limited Contract for the 2011 – 2012 school year, subject to RIF notification process. See **Attachment 2.**

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Personnel – Classified

A. Classified Staff – Resignation for Retirement

It is recommended that the Board of Education approve the resignation of Roger Pritt as the Head Custodian at RHS per **Attachment 3**, effective June 30, 2011.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Involuntary Resignation – Classified Staff Member

It is recommended that the Board of Education approve the involuntary resignation of Stan Seese, Custodian, due to a disability leave of absence, as provided for under O.R.C., with an effective date of April 1, 2011.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Student Services

A. Service Plan Agreement – Summit County Educational Service Center (ESC) – 2011/2012 School Year

It is recommended that the Board of Education approve the Service Plan with the Summit County ESC to provide a variety of services for the 2010/2011 school years as defined in **Attachment 4**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. School Building Lease Agreement – Summit County Educational Service Center (ESC) – 2011/2012 School Year

It is recommended that the Board of Education approve the lease agreement with the ESC to use a portion of Bath Elementary School for preschool services for the 2011/2012 school year as defined in **Attachment 5**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Preschool Services Agreement – Summit County Educational Service Center (ESC) – 2011/2012 School Year

It is recommended that the Board of Education approve the agreement with the ESC to provide preschool services for preschool children with disabilities as defined in **Attachment 6**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Therapy Services – PRN Therapy Services, Inc. – 2011/2012 School Year

It is recommended that the Board of Education approve the agreement with PRN Therapy Services, Inc. to provide licensed physical and/or occupational therapists and/or assistants to students on an as needed basis for the 2011/2012 school year as defined in **Attachment 7**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

E. Athletic Trainer Services – 2011/2012 through 2013/2014

It is recommended that the Board of Education approve the agreement with SUMMA Health System to provide the services of an Athletic Trainer for the students for the three (3) year period noted above as detailed in **Attachment 8**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Other Business

A. Student Council Overnight Field Trip – Fort Jennings, OH

It is recommended that the Board of Education approve the April 28, 2011 field trip to the State Conference in Fort Jennings, OH. Students in grades 9-12 and some middle school students will attend to develop leadership skills, receive awards and plan activities for the 2012 State Conference to be held at Revere. Students will stay with host families and will travel by commercial bus with no cost to the district.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. School Photos Agreement – 2011/2012 School Year

It is recommended that the Board of Education approve the agreement with OSP Photography to take school pictures for the 2011 – 2012 school year. **Attachment 9**.

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 Special Meeting on April 21, 2011 at 7:30 a.m. in the Board Room of the Administration Building.
- B.** There will be a BOE Special Meeting on April 26, 2011 at 7:30 a.m. in the Board Room of the Administration Building.
- A.** There will be a BOE Work Session on May 10, 2011 at 6:00 p.m. in the Board Room of the Administration Building.
- B.** There will be a Regular BOE Meeting on May 17, 2011 at 6:30 p.m. in the Library of Revere High School.

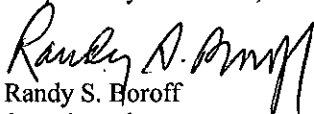
XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

- A.** Personnel: To consider the employment or compensation of employees and to prepare for negotiations/bargaining sessions.

XIV. ADJOURNMENT

Respectfully Submitted,


Randy S. Horoff
Superintendent

New Document

Revere Board of EducationAdministration Building
6:00 P.M.Special Meeting
March 8, 2011

The President, Mr. Bill Hoover, called the meeting to order at 6:00 P.M.

Roll Call:Mario Bonacci, Present
Joe Forcina, Absent
Bill Hoover, PresentClaudia Hower, Present
George Seifert, Present**READING OF NOTICE OF SPECIAL MEETING**

No action taken

EXECUTIVE SESSION

Res. 11-101711 Moved by Mr. Bonacci, seconded by Mrs. Hower to go into Executive Session at 6:04 P.M. to consider evaluation of Personnel.

Roll Call: Aye- Bonacci, Hower, Hoover, Seifert
Motion Carried.**REGULAR SESSION**

Res. 11-101712 Moved by Mrs. Hower, seconded by Mr. Seifert to come out of Executive Session and return to Regular Session at 6:35 P.M.

Roll Call: Aye- Hower, Seifert, Bonacci, Hoover
Motion Carried.**EXECUTIVE SESSION**

Res. 11-101713 Moved by Mr. Bonacci, seconded by Mrs. Hower to go back into Executive Session at 7:45 P.M. to consider employee employment and compensation and to consider the sale of property.

Roll Call: Aye- Bonacci, Hower, Hoover, Seifert
Motion Carried.**REGULAR SESSION**

Res. 11-101714 Moved by Mr. Bonacci, seconded by Mrs. Hower to come out of Executive Session and return to Regular Session at 11:15 P.M.

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

Res. 11-101715 Moved by Mrs. Hower, seconded by Mr. Seifert to adjourn the meeting at 11:25 P.M.

Roll Call: Aye- Hower, Seifert, Bonacci, Hoover
Motion carried.Signed _____
PresidentAttest _____
Treasurer_____
Date Approved

Revere Board of Education
Library-Revere High School

Regular Meeting

6:30 PM

March 15,

2011

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

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- Bath Elementary Students: Math Olympics/Mrs. Coen

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPALS' REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

- Res. 11-101716 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the minutes of the Special Meeting held February 8, 2011 and the Regular Meeting held February 15, 2011 as detailed in Attachment T-1.

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

Approval of Financial Report

- Res. 11-101717 Moved by Mr. Seifert, seconded by Mr. Forcina to approve the Financial Report for the month of February as found in Attachment T-2.

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

Donations

- Res. 11-101718 Moved by Mr. Forcina, seconded by Mrs. Hower to approve, with appreciation, the donations listed in Attachment T-3.

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

Appropriation Adjustments

- Res. 11-101719 Moved by Mr. Seifert, seconded by Mr. Forcina to approve the appropriation adjustments listed in the attached schedule, be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

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

Sale of Richfield School-Resolution

- Res. 11-101720 Moved by Mrs. Hower, seconded by Mr. Seifert to approve that the Superintendent and the Treasurer be authorized to execute any and all documents necessary to complete the sale of the Richfield property per details in Attachment T-5.

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

Race to the Top (RttT) and the Education Jobs Fund/Grant

- Res. 11-101721 Moved by Mr. Bonacci, seconded by Mr. Forcina approve participation in the Federally funded Race to the Top Grant (Fund #506) and the Federally funded Education Jobs Fund (Fund #504) and that appropriations be established at fund level.

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

Suburban Transportation Agreement- 2010/2011 School Year

- Res. 11-101722 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the agreement with Suburban Transportation as detailed in Attachment T-6.

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

NEOnet Agreements (3)

- Res. 11-101723 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following three agreements for communication services as noted:

IP Telephony Services	Attachment T-7
Exchange (Email) Hosting	Attachment T-8
Voice Mail	Attachment T-9

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

Transfer of Funds-Athletics

- Res. 11-101724 Moved by Mr. Forcina seconded by Mr. Seifert to approve \$50,000.00 be transferred from the General Fund and \$25,000.00 be advanced from the General Fund (001/0000) to the Athletic Fund (330/920A).

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

Comments-No Action

- Cardiovascular Screening Event

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**Leave of Absence (LOA)-Certificated/Licensed Personnel

- Res. 11-101725 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the following maternity LOA:

Heather Tilson/RMS L. Arts, Foreign Lang. On or about May 17, 2011 for the remainder of the 10/11 school year

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

Long Term Substitutes/LOA

- Res. 11-101726 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following long term substitutes:

Jennifer Mullet for Heather Tilson on or about May 17, 2011 for the remainder of the 2010/2011 school year
Steven Vranic for Nichole Bruce on or about April 12, 2011 for the remainder of the 2010/2011 school year

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

- Res. 11-101727 Supplemental Contracts Certificated/Licensed Staff-2010/2011 School Year
Moved by Mr. Seifert, seconded by Mr. Forcina, to approve the following with compensation as noted:

Men's Lacrosse

Head Coach-Ryan Fletcher (.12 rate)-predicated upon resignation of current coach/Personnel Classified

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

- Res. 11-101728 Staff Development Stipend-2010/2011 School Year
Moved by Mr. Forcina, seconded by Mr. Seifert to approve Lauri Stover for a staff development stipend not to exceed \$1,440.00 payable out of Title IIA funds, to provide 22 hours of instruction, 11 hours of preparation/planning and 3 hours of grading.

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

- Res. 11-101729 Reduction in Force 2011/2012 School Year-Continuing Contract Staff
Moved by Mr. Forcina, seconded by Mr. Seifert to approve a reduction in force (RIF) for a staff member currently employed on a Continuing Contract as detailed in Attachment 1.

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

- Res. 11-101730 Reduction in Force 2011/2012 School Year-Limited Contract Staff
Moved by Mr. Forcina, seconded by Mrs. Hower to approve a reduction in force (RIF) for staff members currently employed on a Limited Contract as detailed in Attachment 2.

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

- Res. 11-101731 Administrative Employment Contracts
Moved by Mr. Forcina, seconded by Mr. Seifert to approve 2-year contracts (8/1/2011-7/31/2013) for the following administrators:
Bill Adams/RHS Principal
Kathy Bearer/Assistant Superintendent
John Evans/RHS Assistant Principal
Katie Kowza/HES Principal
Ryan Lekan/Information and Technology Specialist
Bill Schumacher/Athletic Director

Moved by Mr. Forcina, seconded by Mr. Seifert to table the original motion.

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

Personnel – Classified

- Res. 11-101732 Supplemental Contract Classified-Resignation
Moved by Mr. Forcina, seconded by Mrs. Hower to approve the resignation of Doug Stalter as the head Coach, Men's Lacrosse, per Attachment 3.

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

- Res. 11-101733 Supplemental ContractsClassified-2010/2011 School Year
Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following with compensation per the negotiated agreement or as noted:

Regular Meeting

March 15, 2011

Men's Lacrosse

Assistant Coach-Stephen Vari (.09)
VOLUNTEER Coach -Doug Stalter
VOLUNTEER Coach -Bob Heubeck

Women's Lacrosse

Assistant Coach-Christina Michalos (.09)

Softball

VOLUNTEER Coach-Candace Andrei

Men's Track

VOLUNTEER Coach-Josh Holahan

Men's Tennis

VOLUNTEER Coach- Chris Harris

Dance Team

Head Coach-Amanda Martin
Assistant Coach-Maggie Baraona

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

Supplemental Contract Classified-Athletics-2011/2012

Res. 11-101734 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the following with compensation per the negotiated agreement:

Women's Soccer

David Howson

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

Substitute Bus Driver-2010/2011 School Year

Res. 11-101735 Moved by Mr. Forcina, seconded by Mr. Seifert to approve Leanne Liccardi as a substitute bus driver effective on or after 3/11/2011.

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

Student Services

No action taken

Other Business

No action taken

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 March 25, 2011 at 7:30 a.m. in the BOE
- B. There will be a BOE work session April 12, 2011 at 6:00 p.m. in the BOE
- C. There will be a Regular Meeting April 19, 2011 at 6:30 p.m. in the RHS Library

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

No action Taken

EXECUTIVE SESSION

Res. 11-101736 Moved by Mr. Forcina, seconded by Mr. Seifert to go into Executive Session at 8:16 P.M. to consider the employment or compensation of employees, to prepare for negotiations/bargaining sessions, and personnel evaluations.

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

REGULAR SESSION

Res. 11-101737 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and return to Regular Session at 10:12 P.M.

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

ADJOURNMENT

Res. 10-101738 Moved by Mr. Bonacci seconded by Mr. Forcina, to adjourn the meeting at 10:15 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Administration Building

Special Meeting

7:30 P.M.

March 25

2011

The President, Mr. Bill Hoover, called the Special Meeting to order at 7:34 P.M.

Roll Call:

Mario Bonacci, Present

Claudia Hower, Present

Joe Forcina, Present

George Seifert, Present

Bill Hoover, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

SUPERINTENDENT'S AGENDA

Certificated Staff

Administrative Employment Contracts

Res. 11-101739 Moved by Mr. Seifert, seconded by Mr. Forcina to approve a contract extension for one year for the following administrators:

Bill Adams/RHS Principal

Kathy Bearer/Assistant Superintendent

John Evans/RHS Assistant Principal

Katie Kowza/HES Principal

Ryan Lekan/Information and Technology Specialist

Bill Schumacher/Athletic Director

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

Classified Staff

Reduction in Force (RIF)

Res. 11-101740 Moved by Mr. Seifert, seconded by Mr. Forcina to approve the following administrative contract suspensions, effective for the 2011/2012 contract year, for the purpose of a RIF made necessary due to financial conditions:

Nila Ellis/Transportation Supervisor

Deanne Pastva/Food Services Supervisor

Roll Call: Aye-Seifert, Forcina, Hoover, Hower
No: Bonacci
Motion Carried.

Elimination of Full-time Administrative Positions

Res. 11-101741 Moved by Mr. Seifert, seconded by Mr. Forcina to approve the elimination of the following two full-time administrative positions effective with the 2011/2012 contract year:

Transportation Supervisor

Food Service Supervisor

Roll Call: Aye-Seifert, Forcina, Hoover, Hower
No: Bonacci
Motion Carried.

Creation of Half-time Coordinator Positions

Res. 11-101742 Moved by Mr. Seifert, seconded by Mr. Forcina to approve the creation of two-half-time coordinator positions effective with the 2011/2012 contract year:

Coordinator of Transportation (.5 FTE)

Coordinator of Food Services (.5 FTE)

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

Supplemental Contract Compensation-2010/2011 School Year

- Res. 11-101743 Moved by Mr. Seifert, seconded by Mr. Forcina to approve a compensation rate of .12 for Fawn Stevens as the Head Coach, Girl's lacrosse. Ms. Stevens was approved for the position on a previous agenda.

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

EXECUTIVE SESSION

- Res. 11-101744 Moved by Mr. Hoover, seconded by Mr. Bonacci to go into Executive Session at 7:35 A.M. to consider the employment of personnel and negotiations.

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

REGULAR SESSION

- Res. 11-101745 Moved by Mrs. Hower, seconded by Mr. Forcina to come out of Executive Session and return to Regular Session at 8:20 A.M.

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

EXECUTIVE SESSION

- Res. 11-101746 Moved by Mr. Bonacci, seconded by Mr. Forcina to go into Executive Session at 8:29 A.M. to consider negotiations.

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

Mr. Seifert left at 8:31 A.M.

REGULAR SESSION

- Res. 11-101747 Moved by Mr. Hoover, seconded by Mr. Forcina to come out of Executive Session and return to Regular Session at 9:18 A.M.

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

ADJOURNMENT

- Res. 11-101748 Moved by Mrs. Hower seconded by Mr. Forcina to adjourn the meeting at 9:20 A.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

MARCH 31, 2011

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of March 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 2011
March 2011 Month End Report
Cash Reconciliation Report**

<i>Total Fund Balance</i>	\$22,426,766.41
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$2,202,969.50
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$9,275,000.00
A.P.Y. 0.150%	
Star Bank at 0.11%	\$103.81
Charter One Bank/Citizens	\$3,007,559.76
TriState Capital Bank	\$1,024,020.01
CD -Tri State Capital matures 6/23/11	\$2,005,972.62
CD-Tri State Capital - matures 6/23/11	\$1,000,000.00
Citigroup Global-matures 4/15/11	\$1,500,021.67
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global - matures 8/4/11 .32%	\$998,675.56
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
	Total \$11,544,688.05

Cash in Transit to Depository

Petty Cash Balances:

Building Principals	\$400.00	
Athletic Director	\$100.00	
Bus Garage	\$0.00	
Treasurer's Office	\$200.00	
Sub-total Petty Cash		\$700.00

<i>Change Funds</i>	\$100.00
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<i>Total</i>	\$23,023,457.55
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<i>Outstanding Checks</i>	(\$557,630.58)
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Adjustments

Adjustments	(\$39,060.56)	
		(\$39,060.56)

<i>Adjusted Total</i>	\$22,426,766.41
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 04/06/2011
Time: 1:31 pm

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

Page: 1
(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
001	0000 GENERAL FUND									
		14,126,891.27	4,873,791.95	26,893,909.90	2,802,388.11	23,680,810.66	17,339,990.51	1,207,005.98	16,132,984.53	
002	0000 BOND RETIREMENT									
		598,221.67	220,000.00	1,281,648.23	0.00	1,236,909.10	642,960.80	0.00	642,960.80	
003	0000 PERMANENT IMPROVEMENT FUND									
		1,702,734.19	215,000.00	1,299,585.71	0.00	225,345.72	2,776,974.18	21,750.00	2,755,224.18	
004	0000 BUILDING FUND									
		5,319.52	3.58	31.63	0.00	0.00	5,351.15	0.00	5,351.15	
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									
		12,684.84	77,794.91	786,354.28	51,505.79	619,050.00	179,989.12	26,510.92	153,478.20	
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									
		5,825.39	1,249.30	1,249.30	0.00	1,000.00	6,074.69	0.00	6,074.69	
007	9310 PAPPANO MEMORIAL SCHOLARSHIP FUND									
		500.00	0.00	500.00	0.00	750.00	250.00	0.00	250.00	
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									
		1,500.00	0.00	0.00	0.00	750.00	750.00	0.00	750.00	
007	9375 SOCCER SCHOLARSHIPS									
		0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	
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	1,000.00	0.00	0.00	0.00
007 9385	DISTINGUISHED 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						
500.00	1,000.00	1,000.00	0.00	500.00	1,000.00	0.00	1,000.00
007 9388	Teacher Excellence Award						
2,500.00	0.00	2,000.00	0.00	0.00	4,500.00	0.00	4,500.00
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
0.00	0.00	8,000.00	0.00	6,000.00	2,000.00	0.00	2,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,086.62	2.18	19.26	0.00	0.00	17,105.88	0.00	17,105.88
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
10,426.68	160.00	15,502.50	0.00	1,157.91	24,771.27	0.00	24,771.27
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
8,246.17	340.00	27,000.00	0.00	17,043.41	18,202.76	1,240.00	16,962.76
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
6,755.29	224.75	29,195.50	810.30	22,080.61	13,870.18	1,254.57	12,615.61
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
1,923.27	692.00	83,937.50	4,169.67	58,131.38	27,729.39	9,794.77	17,934.62
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
5,661.55	382.37	43,003.61	74.15	38,892.36	9,772.80	2,082.84	7,689.96

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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
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
14,696.56	90.65	12,528.25	45.00	10,244.99	16,979.82	4,996.91	11,982.91
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
15,455.96	7,033.35-	13,076.39	35.00	1,629.83	26,902.52	1,368.66	25,533.86
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,409.37	28,406.93	37,133.68	418.02	9,832.39	33,710.66	1,364.02	32,346.64
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 SEC 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						
58,792.12	550.00	10,950.00	0.00	164.00	69,578.12	0.00	69,578.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
1,558.56	0.00	592.76	0.00	0.00	2,151.32	0.00	2,151.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
1,796,483.76	1,490.16	2,336,546.35	10,990.89	3,328,009.45	805,020.66	39,024.18	765,996.48
024 9000	FLEXIBLE SPENDING PLAN						
23,756.07	14,977.36	66,265.70	6,941.08	63,931.64	26,090.13	36,068.36	9,978.23-
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	1,250.00	1,250.00	0.00	0.00	0.00
200 9209	CLASS OF 2009						
1,185.33	0.00	0.00	1,185.33	1,185.33	0.00	0.00	0.00
200 9210	CLASS OF 2010						
3,389.30	0.00	360.00	500.00	3,749.30	0.00	0.00	0.00
200 9211	CLASS OF 2011						
1,196.78	6,416.33	14,085.33	45.00	45.00	15,237.11	2,310.00	12,927.11
200 9212	CLASS OF 2012						
1,278.98	0.00	1,084.51	0.00	49.05-	2,412.54	0.00	2,412.54

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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 9213	CLASS OF 2013							
716.90	0.00	475.00	0.00	49.05	1,142.85	0.00	1,142.85	
200 9214	CLASS OF 2014							
500.00	537.40	1,695.65	533.52	533.52	1,662.13	533.52	1,128.61	
200 9317	NATIONAL HONOR SOCIETY							
2,634.41	2,450.50	7,110.50	2,352.00	6,292.00	3,452.91	760.00	2,692.91	
200 9318	LANTERN							
1,319.36	0.00	0.00	210.00	230.02	1,089.34	0.00	1,089.34	
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
2,428.64	2,298.00	7,065.09	1,123.91	5,845.73	3,648.00	936.49	2,711.51	
200 9321	HIGH SCHOOL STUDENT COUNCIL							
8,969.95	8.00	10,037.00	1,506.50-	11,251.58	7,755.37	2,769.61	4,985.76	
200 9322	REVERE PLAYERS							
38,145.83	0.00	9,009.00	776.76	11,830.77	35,324.06	8,675.41	26,648.65	
200 9323	YEARBOOK							
15,869.09	0.00	1,060.00	0.00	173.59	16,755.50	20.00	16,735.50	
200 9350	INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365	ART CLUB							
1,270.63	0.00	195.00	0.00	143.44	1,322.19	0.00	1,322.19	
200 9370	NATIONAL ART HONOR SOCIETY							
8.08	60.00	300.00	113.00	113.00	195.08	0.00	195.08	
200 9375	CHESS CLUB							
310.32	0.00	210.00	0.00	313.45	206.87	0.00	206.87	
200 9380	KEY CLUB							
3,366.27	0.00	1,252.00	21.32	1,303.41	3,314.86	0.00	3,314.86	
200 9390	INTERNATIONAL CLUB							
2,053.25	0.00	0.00	37.82	357.27	1,695.98	320.00	1,375.98	
200 9395	PROJECT LOVE							
216.21	0.00	833.00	229.50	833.00	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	

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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 0000	NON-STUDENT MANAGEMENT FUND						
120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND						
14,746.81	83,178.00	200,073.71	25,725.72	154,132.77	60,687.75	45,914.29	14,773.46
300 9230	CHORAL						
626.65	0.00	0.00	0.00	400.00	226.65	0.00	226.65
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.						
153.61	0.00	40.00	0.00	0.00	193.61	0.00	193.61
401 9210	AUX. SERVICES-OLD TRAIL						
33,400.08	0.00	26,610.36	6,907.62	45,073.66	14,936.78	8,899.29	6,037.49
401 9211	AUX. SERVICES-OLD TRAIL						
0.00	144,105.52	284,843.23	11,826.25	142,721.97	142,121.26	45,106.64	97,014.62
432 9211	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
451 9211	OHIO K-12 NETWORK						
0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00
516 9210	IDEA SPECIAL EDUCATION - PART B						
29,409.64	0.00	33,795.28	0.00	63,204.92	0.00	0.00	0.00
516 9211	IDEA SPECIAL EDUCATION - PART B						
0.00	57,006.29	476,227.30	3,345.16-	427,882.14	48,345.16	12,704.77	35,640.39
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

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR						
200.10	0.00	0.00	0.00	88.66	111.44	0.00	111.44
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.00	0.00	13,618.01	2,792.59	20,819.83	7,201.82-	4,180.17	11,381.99-
516 9320	ARRA - Part B IDEA						
0.00	32,808.88	209,251.08	11,520.01	220,771.09	11,520.01-	3,710.34	15,230.35-
532 9320	State Fiscal Stabilization Funds (SFSF) year 2						
0.00	13,237.53	119,137.76	19,168.12	119,137.76	0.00	0.00	0.00
533 9210	TITLE IID - TECH						
242.73	0.00	242.73-	0.00	0.00	0.00	0.00	0.00
533 9211	TITLE IID - TECH						
0.00	7.37-	1,228.86	314.58-	921.65	307.21	0.00	307.21
551 9211	TITLE III - LEP						
0.00	0.00	8,084.00	0.00	8,084.00	0.00	0.00	0.00
551 9311	TITLE III - IMMIGRANT						
0.00	0.00	0.00	2,100.00	2,100.00	2,100.00-	0.00	2,100.00-
572 9202	TITLE I - FY02						
1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9210	TITLE I- TARGETED ASSISTANCE						
6,698.46	0.00	4,876.90	0.00	11,575.36	0.00	0.00	0.00
572 9211	TITLE I- TARGETED ASSISTANCE						
0.00	0.00	59,929.89	8,748.62	68,427.13	8,497.24-	0.00	8,497.24-
573 9200	TITLE VI(CHAPTER 2)-FY00						
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01						
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9210	TITLE II-A IMPROVING TEACHER QUALITY						
1,358.78	0.00	7,927.03	0.00	9,285.81	0.00	0.00	0.00
590 9211	TITLE II-A IMPROVING TEACHER QUALITY						
0.00	8,441.55	30,932.24	5,004.62	30,936.86	4.62-	0.00	4.62-
GRAND TOTALS:							
18,635,878.33	5,779,663.42	34,489,135.55	2,974,383.48	30,698,247.47	22,426,766.41	1,489,301.74	20,937,464.67

FORM SM-2

DATE: 04/06/2011
TIME: 13:32:22OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

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SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
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FISCAL YEAR: 2011 MONTH: 03

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	3,000,000	4,350,000	1,350,000	17,122,913	21,597,913	4,475,000
01.020 Tangible Personal Property Tax	0	0	0	90,691	67,144	23,547-
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	198,730	208,241	9,511	1,572,187	1,644,743	72,556
01.040 Restricted Grants-in-Aid	6,732	0	6,732-	13,732	0	13,732-
01.045 Restricted Grants-in-Aid - SFSF	13,000	13,238	238	118,200	119,138	938
01.050 Property Tax Allocation	665,669	230,718	434,951-	3,137,705	3,155,452	17,747
01.060 All Other Operating Revenue	80,000	84,832	4,832	458,469	390,623	67,846-
01.070 Total Revenue	3,964,131	4,887,029	922,898	22,513,897	26,975,013	4,461,116
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	0	0
02.060 All Other Financing Sources	0	0	0	38,034	38,034	0
02.070 Total Other Financing Sources	0	0	0	38,034	38,034	0
02.080 Total Revenues and Other Financing Sources	3,964,131	4,887,029	922,898	22,551,931	27,013,047	4,461,116
EXPENDITURES						
03.010 Personal Services	1,649,621	1,501,543	148,078-	14,786,538	14,562,921	223,617-
03.020 Employees' Retirement/Insurance Benefits	530,000	781,686	251,686	4,788,326	5,089,507	301,181
03.030 Purchased Services	333,416	422,242	88,826	3,419,317	2,760,513	658,804-
03.040 Supplies and Materials	20,000	34,590	14,590	902,838	629,969	272,869-
03.050 Capital Outlay	25,000	1,532	23,468-	600,412	213,538	386,874-
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	100,000	4,964	95,036-	690,029	268,504	421,525-
04.500 Total Expenditures	2,658,037	2,746,557	88,520	25,187,460	23,524,952	1,662,508-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	50,000	50,000	65,000	50,000	15,000-
05.020 Advances - Out	0	25,000	25,000	0	225,000	225,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	75,000	75,000	65,000	275,000	210,000
05.050 Total Expenditure and Other Financing Uses	2,658,037	2,821,557	163,520	25,252,460	23,799,952	1,452,508-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	1,306,094	2,065,472	759,378	2,700,529-	3,213,095	5,913,624
07.010 Beginning Cash Balance	10,120,268	15,274,514	5,154,246	14,126,891	14,126,891	0
07.020 Ending Cash Balance	11,426,362	17,339,986	5,913,624	11,426,362	17,339,986	5,913,624
08.010 Outstanding Encumbrances	750,000	1,207,006	457,006	750,000	1,207,006	457,006

2010-2011										
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006										
Monthly Cash Flow Spending Plan Report										
INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTALS
BEGINNING BALANCES	\$12,684.84	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	(\$23,791.42)	(\$28,611.68)	(\$65,312.50)	(\$44,008.21)	\$153,700.00	
Interest Earnings										\$0.00
Student Lunch Sales	\$1,392.00	\$51,822.45	\$46,424.20	\$51,095.00	\$45,786.00	\$25,988.95	\$51,190.00	\$42,542.27	\$47,390.00	\$363,630.87
Student A-La-Carte Sales		\$4,589.60	\$21,339.12	\$21,582.86	\$17,123.17	\$8,971.65	\$20,293.42	\$16,737.19	\$17,425.21	\$128,062.22
Student Milk Sales		\$256.50	\$1,179.50	\$1,243.00	\$1,218.00	\$660.50	\$1,156.50	\$1,001.00	\$965.50	\$7,880.50
Adult Lunch Sales		\$264.35	\$1,454.60	\$1,554.30	\$1,435.54	\$717.60	\$1,268.45	\$1,043.65	\$1,310.09	\$9,048.58
Catering - Bath							\$94.15			\$94.15
Catering - Hillcrest			\$73.50	\$56.00						\$129.50
Catering - RMS		\$100.28								\$100.28
Catering - RHS		\$621.36		\$493.60	\$150.71	\$250.03		\$660.96	\$200.38	\$2,377.04
Miscellaneous						\$19.56	\$26.00	\$9.78		\$55.34
Vending Commissions - RMS			\$132.15	\$153.02	\$200.16	\$273.75	\$291.80	\$77.50	\$50.20	\$1,178.58
Vending Commissions - RHS		50.3	\$478.50	\$783.49	\$873.85	\$281.30	\$679.10	\$754.30	\$195.70	\$4,096.54
State Subsidy						\$703.54		\$351.77	\$351.77	\$1,407.08
Federal Subsidy				\$16,496.58	\$12,764.26	\$10,982.30	\$6,383.80	\$11,880.50	\$9,906.06	\$68,413.50
Transfers In										\$0.00
Initial Advance In								\$200,000.00		\$200,000.00
Refund/Prior Year Expenditure	\$80.10									\$80.10
Advances In										\$0.00
TOTALS RECEIPTS	\$1,472.10	\$57,704.84	\$71,081.57	\$93,457.85	\$79,551.69	\$48,849.18	\$81,383.22	\$276,058.92	\$77,794.91	\$786,354.28
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTALS
Administrative Supply									\$65.86	\$65.86
Regular Salaries	\$34,680.48	\$22,796.77	\$22,403.17	\$22,304.43	\$23,004.27	\$34,971.32	\$23,236.87	\$23,511.20	\$23,366.91	\$230,276.42
Overtime/Extra Time		32.23	\$150.48	\$495.86	\$335.22	\$731.48	\$159.36	413.44	\$648.63	\$2,966.70
Leaves/Holiday	\$77.96		\$110.04			\$172.87		\$30.28		\$391.15
Severance			\$5,276.49							\$5,276.49
Substitutes			\$851.19	\$1,792.23	\$1,466.54	\$1,479.34	\$532.47	\$895.27	\$843.26	\$7,860.30
Benefits	\$15,913.07	\$13,303.87	\$13,304.11	\$24,055.14	\$14,002.52	\$15,908.53	\$16,619.09	\$13,728.12	\$6,448.39	\$133,282.84
SURcharge										\$0.00
Management Services								\$1,130.00		\$1,130.00
Repair/Maintenance		\$2,480.00		\$936.44	\$1,275.97	\$4,533.26		\$162.00	445	\$9,832.67
Travel/Meetings				227.82						\$227.82
Food/Supplies		\$16,979.89	\$27,812.05	34208.9	\$44,287.43	\$27,753.20	\$19,531.14	\$37,480.40	\$17,737.74	\$225,790.75
New Equipment 500										\$0.00
New Equipment 200										\$0.00
Replacement Equipment 100									\$1,950.00	\$1,950.00
Replacement Equipment 200										\$0.00
Replacement Equipment 400										\$0.00
Replacement Equipment 500										\$0.00
Dues/Fees										\$0.00
Return of Advance										\$0.00
TOTALS EXPENDITURES	\$50,671.51	\$55,592.76	\$69,907.53	\$84,020.82	\$84,371.95	\$85,550.00	\$60,078.93	\$77,350.71	\$51,605.79	\$619,050.00
ENDING BALANCES	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	(\$23,791.42)	(\$28,611.68)	(\$65,312.50)	(\$44,008.21)	\$153,700.00	\$179,889.12	
ENCUMBERANCES	\$8,737.52	\$65,115.98	\$61,554.08	\$70,973.28	\$59,910.45	\$46,663.64	\$48,449.27	\$27,591.39	\$26,510.92	
UNENCUMBERED BAL	(\$45,252.09)	(\$99,518.47)	(\$94,782.53)	(\$94,764.70)	(\$88,522.13)	(\$111,976.14)	(\$92,457.48)	\$126,108.61	\$153,478.20	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
APRIL 19, 2011**

CASH DONATIONS

1. To: Revere Schools, \$302.00, to support the Middle School music and choir program.
From: Revere Middle School PTA
2. To: Revere Schools, \$5,500.00, to cover the cost for the infield Diamond Pro Mix and labor costs.
From: Revere All Sports Booster Club (Softball)
3. To: Revere Schools, \$500.00, to be used as a scholarship award towards a high school senior's post secondary education.
From: Mr. Kip Tobin of Express Employment Professionals
4. To: Revere Schools, \$1,000.00, additional funding for the Banas Cheerleading Scholarship. A \$500.00 scholarship to be awarded to the 2011 graduating class and the balance of \$500.00 awarded to the 2012 graduating class.
From: Mr. Norman Katz

EQUIPMENT / OTHER DONATIONS

1. To: High School, \$450.00, three microwave ovens for the High School cafeteria.
From: The Moskaluk Family
2. To: High School, \$250.00, a collection of National Geographic magazines, dating back to 1983 through 2010, for student use in the library.
From: Ms. Diane McCort

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

New Document

Attachment T-4

Adjustments FY2011 Permanent Appropriations April 19, 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 Total
<u>Special Revenue Funds</u>				
Jobs Education Grant				
<u>Enterprise Funds</u>				
<u>Internal Service Funds</u>				
Employee Benefits	024	INCREASE	\$1,000,000.00	\$4,580,000.00
<u>Capital Projects Fund Class</u>				
<u>Trust Fund Class</u>				
<u>Agency Fund Class</u>				
Total of adjustments and or increase to the District's Appropriations			\$1,000,000.00	

New Document

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (X)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

BARCODE TAG #

3158

Location:

BLDG. #	FLOOR #	ROOM #
HES		stage

Description:

ITEM NAME

GBC Laminator

BRAND NAME

GBC

SERIAL #

CLO3612

MODEL #

4250

Verification of barcode tag placement:

3/2/11

date

signature

Richard Booth

printed name

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

Part 2 To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

New Document

April 19, 2011 (FISCAL YEAR 201/2012)

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED
BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX
LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER**

*The Board of Education of the Revere Local School District, Summit
County, Ohio, met in session on the 19th day of April 2011 in regular session
at the Board Office of with the following members present:*

Mr. Mario Bonacci	<u> X </u>
Mr. Joe Forcina	<u> X </u>
Mr. Bill Hoover	<u> X </u>
Mrs. Claudia Hower	<u> X </u>
Mr. George Seifert	<u> X </u>

_____ moved the adoption of the following Resolution:

WHEREAS, The Fiscal Officer of the Board of Education has provided the Alternative Tax Budget, for the next succeeding fiscal year commencing July 1st, 2011;and

WHEREAS, The Budget Commission of Summit County, Ohio, has certified its action together with an estimate by the County Fiscal Officer of the rate of each tax necessary to be levied by this Board per and what part thereof is without, and what part within the ten mill tax limitation.

THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, that the amounts and rates as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation per the attached schedule,

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

Mr. Bonacci

Mr. Forcina

Mr. Hoover

Mrs. Hower

Mr. Seifert

Adopted this 19th day of April 2011

Treasurer, Board of Education
The Revere Local School District
Summit County, Ohio

Revere Local School District

April 19, 2011

Rates

	Inside Millage	Outside Millage
General Fund	5.70	43.66
General Emergency Fund		4.78
Permanent Improvement Fund		1.75
Bond Retirement Fund		1.40
Total	5.70	51.59
Total Inside and Outside Millage		57.29

Amounts

General Fund	5,615,181	15,145,590
General Emergency Fund		4,708,872
Permanent Improvement Fund		1,340,514
Bond Retirement Fund		1,379,167
Total	5,615,181	22,574,143
Total Inside and Outside Millage		28,189,324

New Document

Attachments T-7, T-8 and T-9 will be available
next week and will be posted as soon as possible.

New Document

WHEREAS, the Superintendent has recommended a reduction in the number of teachers employed by the Board of Education effective with the 2011-2012 school year due to the financial condition of the District and conformity with the provisions of Section 3319.17, Ohio Revised Code, and Section 5.02 of the collective bargaining agreement with the Revere Education Association;

WHEREAS, the Superintendent has made his specific recommendations for the suspension of the limited teaching contracts of those individuals affected by the Reduction in Force due to financial reasons;

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

Section 1: The Board determines that due to the financial conditions facing the District it is necessary to make reasonable reductions in the number of teachers employed by the Board effective with the 2011-2012 school year;

Section 2: The limited employment contracts of the following named individual shall be suspended for financial reasons and the affected individual shall be placed on a recall list in the manner prescribed by the collective bargaining agreement between the Board and the Revere Education Association:

Joseph Susick

Section 3: The Superintendent and Treasurer shall prepare and tender notices of the Board's action to the affected individuals;

Section 4: All notices and proceedings relating to this meeting and the actions of the Board have been in compliance with the provisions of Section 121.22 of the Ohio Revised Code.

New Document

Limited Contracts – 2011/2012 School Year

Teresa Bertram*	Kelly Heider*
Cheryl Berwald	Lisa Hurley*
Nichole Bruce	Sandra Kahoe*
Allison Campbell*	Yvonne Kelly
Dawn Cancelliere*	Nicholas Kos*
Todd Casey*	Robert Krisch
Martin Cingle	Elizabeth Long*
Paulette Colantone*	Justin Miller*
Jason Cottrell*	Molly Moore*
Megan Cronick*	Dan Mosher*
Nick DePompei	Veronica Moss*
Lori Desing	Dawn Peters*
Patrick DiCaprio*	Joyce Pushpak*
Gayle Doherty	Cheree Rafferty*
Lynn Dubsky*	Janet Schwager*
Lori Duke*	Joseph Susick*
Ryan Fletcher*	Nancy Szabo*
Mary Gindlesberger*	Kevin Verde*
Gary Gough*	Rachel Walgate
Sonja Haller*	Heather Welling
Amy Haver*	Bridget Wirfel*

*Received RIF notices March or April 2011

New Document

Attachment 3

Roger D. Pritt
2618 Motor Rd.
Richfield, Ohio 44286

March 14, 2011

Revere Board of Education
Revere Local School District
3496 Everett Rd.
Richfield, Ohio 44286

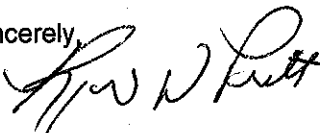
Dear Revere School Board,

This letter, to the Revere Board of Education and Administration, is to serve as my resignation and intent to retire. I have set the date of June 30, 2011 as my last day within the employment of the Revere School District.

This letter meets the contractual obligation (Article 19, Section 1, C) as described in the extended O.P.A.S.E. contract of July 1, 2008 through June 30, 2012. I will be retiring with 26 years of service within the district and will expect full severance pay as described in Article 19.

I wish to thank the Board of Education, past and present, for giving me the opportunity to serve the Revere community, their children, parents, staff and administration for the past 26 years plus the 1 2/3 years of substitute work prior to being hired as a full time employee.

Sincerely,



Roger D. Pritt
Head Custodian
Revere High School.



cc: SW/AD/DF/KM

New Document

SERVICE PLAN

Between
Local School Districts

and

Summit County Educational Service Center

This **Service Plan** is initiated by and between the Summit County Educational Service Center (the Center) and the Revere Local School District (the District) with respect to the provision of services for the fiscal year beginning July 1, 2011 and ending June 30, 2012.

1. Services.

(a) **Description of Services.** The Center will provide to the District from the funds described in Paragraph 2(a) the core services described in the *Directory of Services for 2011-2012*. The Center will make available to the District under the terms of this Agreement the following Selected Services: (i) Curriculum and Instruction; (ii) Instructional Technology Services; and (iii) Student Services, all of which are described in the *Directory of Services for 2011-2012*.

(b) **Requests for Services.** Requests for services are to be made to the Center either in writing or by phone call to (i) the Department Director responsible for the service area (the directors of Curriculum & Instruction, Technology, and Student Services), (ii) the contact person responsible for the service area, or (iii) the County Superintendent. The District's Superintendent, or a designee of the District's Superintendent designated in writing to the Center, shall be the District's authorized representative for purposes of requesting services from the Center.

2. Sources of Funds for Services.

(a) **Core Services.** The District and the Center agree that Core Services will be funded by a portion of the State Foundation Program payments received directly by the Center pursuant to Revised Code Section 3317.11 and this Agreement, amounting to (i) the product of \$33.60* and the Average Daily Membership (ADM) of all city school districts entering into this Agreement and all local school districts in Summit County, less (ii) the product of \$1.70 and the ADM of all city school districts entering into this Agreement and all local school districts in Summit County, less (iii) the product of \$2.55 and the ADM of all city school districts entering into this Agreement, and less (iv) the product of \$2.00 and the ADM of all local school districts in Summit County.

(b) **Selected Services.** The District will pay for the Selected Services based on the fee schedule in effect. The District and the Center agree that Selected Services will be funded from (i) State Foundation Program payments held by the Center in the District's Fixed Payment Account and Discretionary Account, each as described below and (ii) funds of the District held by the District's fiscal officer.

*\$33.60 per pupil or the amount determined by the Ohio Legislature to be the funded amount for FY 11-12 and to be prorated appropriately if any different.

(c) Fixed Payment Account. The Center will establish and maintain, in the custody of the Center's fiscal officer for the benefit of the District, a Fixed Payment Account (Code 9006). The Center will deposit in the District's Fixed Payment Account (i) from the \$33.60* per ADM that the Center receives from the State Foundation Program an amount equal to the product of \$1.70 and the District's ADM (determined as described in Paragraph 4(c)), plus (ii) from the charge-off under the State Foundation Program, an amount equal to the product of \$6.50 and the District's ADM, plus (iii) an apportioned amount computed by the State Department of Education for county supervisors based on the District's percentage of the aggregate ADM of all school districts served by the Center, plus (iv) amounts received in reimbursement for psychological and speech services under the Community Alternative Funding System (the "CAFS Program"). Amounts on deposit in the Fixed Payment Account may be used by the District to purchase services that are beyond those covered under State-funded units or State funded units as they existed in fiscal year 2007. In consideration of the services made available by the Center to the District pursuant to this Agreement, any unencumbered amounts on deposit in the District's Fixed Payment Account as of June 30 will be paid to the Center.

(d) Discretionary Account. The Center will establish and maintain, in the custody of the Center's fiscal officer for the benefit of the District, a Discretionary Account (Code 9004). The Center will deposit in the District's Discretionary Account from the \$33.60* per ADM that the Center receives directly from the State, an amount equal to the product of \$2.00 and the District's ADM. Amounts on deposit in the District's Discretionary Account may be used by the District for lawful purposes to purchase services and materials directly or indirectly provided by the Center. Any unencumbered amounts on deposit in the District's Discretionary Account as of June 30 will remain in that Account and will be available to the District in the succeeding fiscal year.

3. Investment and Disbursement of Funds.

(a) Investments. Funds held by the Center in the District's Fixed Payment Account and Discretionary Account will be invested and reinvested by the Center's fiscal officer in investments permitted by applicable laws of the State and the Center's Investment Policy approved by the Center's governing board on November 19, 1996, as amended from time to time. Funds in those accounts may be combined for purposes of investment with any other funds held by the Center for the Center's own account or the account of any other school district. Investment income and any profit or loss attributable to the investment of those accounts will be credited to the Center's General Fund to provide funds to pay costs of Core Services.

*\$33.60 per pupil or the amount determined by the Ohio Legislature to be the funded amount for FY 11-12 and to be prorated appropriately if any different.

(b) Disbursements. The District authorizes the Center to debit the District's Fixed Payment Account and Discretionary Account to pay for services or materials directly provided by the Center to the District. That debit and payment may be made, and such funds may be transferred to the Center's General Fund for such payment, without any further authorization or direction from the District's governing board upon receipt by the Center's fiscal officer of a written Request for Services from the District's authorized representative, as described in Paragraph 2(b).

Funds in the Discretionary Account will be disbursed by the Center, at the written direction of the District's fiscal officer, to pay third parties for materials and services provided to the District that may be lawfully funded by State foundation Program payments. The written direction from the District's fiscal officer will be made on a form designated by the Center's fiscal officer and in accordance with the procedures set forth. Upon receipt of that form and the supporting materials required by the procedures set forth, the Center's fiscal officer will encumber the District's Discretionary Account. Thereafter, upon notification from the District that the service and/or materials have been received, the Center will issue a check to the third party designated on the request (or to the District in reimbursement for such payment). The Center's fiscal officer may rely upon the written direction and supporting authorizations from the District in making such payment, without necessity for any further action by the Center's governing board.

4. Accounting and Reporting.

(a) Invoices. The Center will provide to the District within 30 days following the completion of a service, an invoice setting forth the charges for the services requested based on the fee schedule. Payment of the invoice will be made from the District's Fixed Payment Account or the District's Discretionary Account in accordance with the District's directions set forth in its Request for Services. As authorized in paragraph 3(b), the Center will debit the District's Fixed Payment Account and/or Discretionary Account for services upon completion of a service, without need for any further authorization or direction. In the event that the charges for requested services exceed amounts in the District's accounts held by the Center, the District will provide to the Center a purchase order evidencing the appropriation by the District's governing board of other District funds sufficient to pay for the requested services.

(b) Reports. The Center will provide to the District monthly a report, setting forth the following information: amounts on deposit in each of the District's Accounts, amounts encumbered and amounts expended to date from those Accounts during the current fiscal year, and amounts that remain available to date for expenditure by the District.

(c) ADM Determinations. The District's ADM initially will be determined for the current fiscal year beginning July 1, 2011 based in the State Department of Education's Report J40404. Thereafter, the District's ADM will be adjusted, if necessary, based on the State Department of Education Report to be released in February, 2021 and in June 2012. In the event that the District's ADM declines during the fiscal year, the District's Discretionary Account will be debited by the Center by the amount necessary to cause the District's Fixed Account to equal the balance deemed credited to that account as of the beginning of the fiscal year. In the event that the funds in the Discretionary Account are insufficient for the purpose, the Center will reduce the deposit to the District's Fixed Payment Account in the succeeding fiscal year.

5. Amendments. This Agreement may be modified, amended or supplemented in any respect not prohibited by law.

6. Term. This Agreement will be effective for the fiscal year beginning July 1, 2011 and ending June 30, 2012.

Revere

LOCAL SCHOOL DISTRICT

Date: _____

By: _____

Title: _____

**BOARD OF GOVERNORS OF THE
SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER**

Date: _____

By: _____
Superintendent

Date: _____

By: _____
Treasurer

New Document

**SUMMIT COUNTY EDUCATIONAL SERVICE CENTER
AND THE
REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

SCHOOL BUILDING LEASE AGREEMENT

THIS LEASE IS ENTERED INTO at Cuyahoga Falls, Ohio, on the date hereinafter set forth, by and between the **REVERE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION**, Richfield, Ohio, hereinafter referred to as "Lessor," and the **SUMMIT COUNTY EDUCATIONAL SERVICE CENTER**, Cuyahoga Falls, Ohio, hereinafter referred to as "Lessee."

WITNESSETH:

In consideration of the covenants as set forth below, and other good and valuable consideration, by Lessee to be performed, Lessor hereby leases the following described premises to Lessee on the terms and conditions set forth:

- I. Term: This lease shall be for a period of one (1) year, commencing July 1, 2011 and terminating on June 30, 2012 unless renewed as hereinafter provided.
- II. Renewal: Lessee shall have the option to renegotiate the lease providing classroom space is available and approval of the lease is granted by the Lessor.
- III. Covenants of the Lessee: Said Lessee does hereby covenant and agree with said Lessor that it will:
 - A. Use and occupy said premises in a careful and proper manner;

- B. Not commit any waste therein;
- C. Not use or occupy said premises for any unlawful purpose;
and will conform to and obey all present and future laws
and ordinances, and all rules, regulations, requirements
and orders of all governmental authorities or agencies,
respecting the use and occupation of the premises by the
Lessee;
- D. Not assign this lease nor sublet said premises;
- E. Not use or occupy said premises for any purpose deemed to
be extra-hazardous on account of fire or otherwise;
- F. Make no alterations or additions in or to said premises
without the written consent of the Lessor;
- G. Leave the premises at the expiration or prior to termination
of this lease or any renewal or extension thereof, in as good
condition as received or in which they may be put by the
Lessor, excepting reasonable wear and tear, and damage
arising from the negligence or default of the Lessor, or its
agents or employees;
- H. Permit the Lessor to enter upon said premises at all
reasonable times to examine the condition of the same;

- I. The Lessee further agrees to deduct from excess cost a room rental of \$3,600/year for each room used by the Preschool Program.
- J. IV. Covenants of Lessor: The Lessor covenants and agrees with the Lessee that it will:
 - A. Maintain the demised premises in good repair and tenantable condition during the continuance of this lease, except in case of damage arising from the negligence of the Lessee or its agents or employees;
 - B. Furnish electricity, heat, and routine maintenance service without additional cost to Lessee;
 - C. Should the need arise for the Lessor to relocate the room(s) within the district; the Lessor will incur all costs of said move.
- V. Mutual Covenants: It is mutually agreed by and between Lessor and Lessee that:
 - A. If during the term hereof the demised premises or any part thereof be rendered untenable by public authority, or by fire or the elements, or other casualty (except such as shall have resulted from the negligence of the Lessee), the Lessor will provide alternate space that is mutually acceptable.

If a mutually-acceptable space cannot be found, then a proportionate part of the rent herein reserved (whether paid in advance or otherwise), according to the extent of such untenability shall be abated and suspended, until the premises are again made tenantable and restored in their former condition by Lessor. If the premises or a substantial part thereof are thereby rendered untenable and so remain for the period of sixty (60) days, the Lessee may at its option terminate this lease by written notice to the Lessor, provided, however, that if the premises cannot by reasonable efforts be restored to their former condition within sixty (60) days, either the Lessor or the Lessee shall have the option of terminating this lease by written notice to the other;

- B. All fixtures and/or equipment of whatsoever nature as shall be installed in the demised premises by the Lessee, whether permanently affixed thereto or otherwise, shall continue to be the property of the Lessee, and may be removed by it at the expiration or termination of the lease or any renewal or extension thereof, provided, however, the Lessee shall at its own expense repair any injury to the premises resulting from such removal;

- C. Two (2) Classrooms at a rate of \$3,600 per classroom/year.
- D. Scheduled use of playground and restrooms;
- E. Lessee agrees to maintain its own phone and secretarial staff.

VI. Termination of Agreement: Either party shall have the right to terminate this Agreement on an annual basis with sixty (60) days prior written notice to the other party. The date of termination shall be June 30.

LESSOR:
REVERE LOCAL SCHOOL
DISTRICT

LESSEE:
SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER

Signature

Signature

Position

President, Board of Governors

Signature

Signature

Position

Treasurer

New Document

AGREEMENT FOR THE PROVISION OF SERVICES FOR PRESCHOOL CHILDREN WITH DISABILITIES

PARTIES: The parties to this Agreement are the **Summit County Educational Service Center** (County), 420 Washington Ave., Suite 200, Cuyahoga Falls, OH 44221-2042 and the **REVERE LOCAL SCHOOL** (District).

PURPOSE: The purpose of this Agreement is to provide a comprehensive, collaborative preschool program (Program) to the District's eligible preschool children with disabilities according to the terms of this Agreement. This Agreement is intended to enhance and not hamper the true collaborative nature of the Program.

TERM: The term of this Agreement is from July 1, 2011 to June 30, 2012.

COUNTY RESPONSIBILITIES: The County shall have the following responsibilities:

1. The County shall act as the fiscal agent for the Program.
2. The County shall employ and supervise qualified preschool staff members for the entire preschool Program.
3. The County may assist with the coordination and/or provision of related services.
4. The County shall be responsible for designing and implementing a developmentally appropriate curriculum.
5. If district is unable to provide classroom space for the program, the County shall be responsible for selecting Program sites, appropriate furnishings and equipment for each classroom.

DISTRICT RESPONSIBILITIES: The District shall have the following responsibilities:

1. The District shall be responsible for providing safe and efficient transportation for the child.
2. Unless the parties agree otherwise, the District shall provide any related services and/or adaptive equipment deemed necessary by the IEP team.
3. The District shall conduct and/or is part of the Individualized Education Program (IEP) process in cases of suspected disability and shall designate a representative to participate in the development of the Individualized Education Program (IEP).

DISTRICT RESPONSIBILITIES: continued

4. The District shall pay the excess cost of the Program to be calculated according to this Agreement and any other agreement the District and County may have. Excess cost will be calculated according to this Agreement based on Form SF-6 (Report of Certified Excess Cost for Pupils Who Were Enrolled in Classes for Special Instruction of the Handicapped) submitted to the Ohio Department of Education.
5. The District is responsible for all start up cost(s) for new program sites.

EXCESS COSTS: See Appendix A.

TERMINATION: Either the District or the County may terminate its affiliation under this Agreement at the end of a school year by providing written notice of such intent no later than the first of March prior to the effective date of termination.

MERGER: This Agreement contains all the terms and conditions intended by the parties.

ACKNOWLEDGMENT: By virtues of their signatures below, the parties acknowledge their awareness of this Contract, their understanding of its terms and their intent to be bound.

**REVERE LOCAL
SCHOOL DISTRICT**

Signature

Superintendent

Signature

Treasurer

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER**

Signature

Superintendent

Signature

Treasurer

**AGREEMENT FOR THE PROVISION OF SERVICES
FOR PRESCHOOL CHILDREN WITH DISABILITIES
APPENDIX A**

EXCESS COSTS: The excess costs chargeable to the District will be the District's share of the difference between the actual state reimbursement for the units and the actual operational costs of the units.

The District's share of excess costs (listed below) will be determined by dividing the excess costs by the total number of students enrolled in the Program.

For billing purposes, the District will be charged for excess costs from the Program initiation date as set forth on the IEP.

1. The actual state reimbursement per unit shall be determined by using the state funding formula as follows:
 - A. The state salary allowance per employee;
 - B. The state retirement allowance;
 - C. State unit support; and
 - D. Other available funding options under the foundation formula.
2. Additional funding sources, such as: Federal, State, and local grants.
3. Operational cost per unit is as follows:
 - A. Administrative and fiscal costs;
 - B. Classroom utilization and/or lease expense;
 - C. Maintenance, operation, and utilities expense;
 - D. Employees' salaries, fringe and retirement benefits, workers' compensation;
 - E. Supplies and materials;
 - F. Equipment;
 - G. Remodeling or, relocation expenses;
 - H. Related services provided at County expense (SLP, Nursing, etc).
 - I. Assessment of suspected disability (peer screenings, Part C to Part B transitions).

New Document

THIS AGREEMENT made on this 1st day of April, 2011 in Akron, Ohio, by and between PRN THERAPY SERVICES, INC., hereinafter referred to as "PRN" and REVERE LOCAL SCHOOLS, hereinafter referred to as SCHOOL.

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

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

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

SERVICES PROVIDED BY PRN

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

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

SERVICES PROVIDED BY SCHOOL

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

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

COMPENSATION

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

INDEMNIFICATION

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

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

RELATIONSHIP BETWEEN THE PARTIES

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

3. SCHOOL shall not solicit nor offer employment, by contract or otherwise, to any PRN professional rendering services to SCHOOL for a period of one (1) year following termination of this Agreement without the express written consent of PRN. In the event that PRN grants written consent, SCHOOL agrees to pay PRN the sum of Five Thousand Dollars (\$5,000.00) or fifty percent (50%) of the PRN professionals' gross wages or salary during said professionals' first year of employment, whichever is greater.

ASSIGNMENT

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

ACCEPTANCE OF AGREEMENT

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

CONSTRUCTION AND INTERPRETATION

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

INTEGRATION OF AGREEMENT

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

TERM AND TERMINATION

This Agreement shall be in effect from August 19, 2011, to August 18, 2012. Either party may terminate this Agreement with or without cause by giving the other party thirty (30) days advance written notice by certified mail. All amounts due to PRN shall be paid to PRN upon termination of the contract.

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

PRN THERAPY SERVICES, INC.

By: Patti Hash 3-30-11
Patti Hash, President and Owner Date

REVERE LOCAL SCHOOLS

By: _____
Date

EXHIBIT A

For the period of August 19, 2011, through August 18, 2012, SCHOOL agrees to pay PRN for all professional services rendered and travel time between buildings according to the following schedule of fees:

PHYSICAL THERAPIST

\$67.80 / hour

PRN THERAPY SERVICES, INC.

By: Patti Hash
Patti Hash, President and Owner

3-30-11
Date

REVERE LOCAL SCHOOLS

By: _____

Date

New Document

**AGREEMENT
SUMMA HEALTH SYSTEM
ATHLETIC TRAINER SERVICES**

This Agreement is made and entered into as of the ____ day of _____, 2011 by and between Revere City Schools, hereinafter referred to as "SCHOOL" and Summa Health System, hereinafter referred to as "HOSPITAL".

RECITALS

- A. HOSPITAL owns and operates, not-for-profit acute care hospitals including: Summa Akron City and St. Thomas Hospitals, located at 525 East Market Street and 444 North Main Street, Akron, Ohio; Summa Barberton-Citizens Hospital dba Summa Barberton Hospital, located at 155 5th Street N E Tuscora Park, Barberton, Ohio; and The Wadsworth Rittman Area Hospital Association dba Summa Wadsworth-Rittman Hospital, located at 195 Wadsworth Road, Wadsworth, Ohio.
- B. HOSPITAL operates Summa Health Center at Green, located at 3838 Massillon Road, Uniontown, Ohio; Summa Rehabilitation Services at White Pond/Park West, located at 750 White Pond Dr., Akron, Ohio; Summa Health Center at Western Reserve, located at 5655 Hudson Dr., Hudson, Ohio; Summa Health Center Anna Dean, located at 28 Conservatory Dr., Barberton, Ohio; Summa Wadsworth-Rittman Hospital Outpatient Therapy Services, located at 195 Wadsworth Road, Wadsworth, Ohio which provide services such as evaluation, diagnosis and rehabilitation for athletic injuries ("SERVICES").
- C. HOSPITAL employs Licensed Athletic Trainers ("TRAINER").
- D. SCHOOL sponsors a variety of scholastic sports activities including interscholastic competitions, practice sessions, and educational programs for SCHOOL'S athletes and coaching staffs.
- E. The parties desire that the HOSPITAL provide a TRAINER to provide athletic training coverage at certain of SCHOOL'S various scholastic sports activities.
- F. The parties desire HOSPITAL to assist SCHOOL in making appropriate medical referrals arising from sports-related injuries.
- G. HOSPITAL and SCHOOL desire to enter this Agreement by which HOSPITAL can provide athletic training coverage in order to decrease the chance of injuries and to minimize the effects of injuries incurred in the course of SCHOOL'S scholastic sports activities.

NOW, THEREFORE, the parties agree as follows:

1. HOSPITAL'S Agreements:

- A. Trainer: HOSPITAL shall provide SCHOOL the services of a TRAINER. TRAINER shall be available to SCHOOL throughout the term of the Agreement for SCHOOL'S scholastic sports activities as set forth on the attached Exhibit A, and as otherwise may be mutually agreed upon by the parties.
- B. Coverage provided by TRAINER: TRAINER shall participate in the following aspects of SCHOOL'S scholastic sports program at the times set forth on the attached Exhibit A, and as otherwise may be mutually agreed upon by the parties:
 - 1) Pre-Season Coverage:
 - a. TRAINER may participate in pre-season educational programs concerning the identification, care and prevention of common athletic injuries, if requested.
 - b. TRAINER may participate and provide guidance in pre-season conditioning training programs, and other activities that the parties mutually agree are appropriate to prepare athletes and coaches for the upcoming sport's season.
 - 2) Practices, Pre-Competition and Competition Coverage:
 - a. TRAINER shall assist SCHOOL'S coaching staff and athletes in preparing for practices and competitions.
 - b. TRAINER shall assess athletes for potential injuries and advise appropriate preventive measures, as requested.
 - c. TRAINER shall cover those practices and interscholastic sports competitions that the parties mutually have scheduled for such coverage.
 - d. During practices and interscholastic sports competitions where the TRAINER provides coverage, TRAINER shall provide emergency assessment and care of athletic injuries, within the scope of TRAINER'S expertise and in accordance with the Ohio AT Practice Act.
 - 3) Post Practice and Post Competition Coverage: TRAINER shall assess injuries sustained by athlete participants in practices or interscholastic sports competitions and shall assist SCHOOL in making appropriate medical referrals.

- 4) Additional Duties: TRAINER shall provide additional duties as mutually agreed upon by the parties.
 - 5) Educational Programs: TRAINER shall work with coaches and administration to help organize educational programs, as requested by the school, for parents and coaches.
 - 6) Pre-Participation Sports Screenings: TRAINER can organize, in conjunction with the SCHOOL and Summa Sports Health manager a day for the student-athletes of SCHOOL to receive pre-participation screenings in accordance with OHSA. The SCHOOL will be billed \$10 per student for the screenings if they take advantage of this service.
 - 7) Make-Up Date for Screenings: HOSPITAL provides Pre-participation sports screenings throughout the school year at our sports medicine physician offices for a fee. This is open, by appointment, to any athletes who missed SCHOOL's scheduled date.
 - 8) In the Event of Illness or Emergency: In the event that the TRAINER is unable to attend a scheduled event due to illness or emergency or other occurrence, the HOSPITAL will use reasonable efforts to provide a substitute trainer for the scheduled event.
- C. Code of Ethics: HOSPITAL shall require TRAINER to perform all TRAINER'S duties, responsibilities and activities under this Agreement in conformance with the applicable provisions of the National Athletic Trainer's Association Code of Ethics and the Ohio Revised Code.

2. SCHOOL'S Agreement:

A. Space and Supplies

- 1) SCHOOL shall provide TRAINER with all necessary or appropriate services, and medical and other equipment and supplies, such as tape, elastic wraps, supply kits, etc. as may reasonably be required by TRAINER in performing duties under this Agreement.
- 2) SCHOOL shall provide TRAINER with adequate space for the performance of TRAINER'S duties under this Agreement.
- 3) The SCHOOL shall make an announcement during each quarter and halftime of each home event referencing that the HOSPITAL'S Sports Health staff is providing sports health coverage for the SCHOOL.

- 4) The SCHOOL shall permit the HOSPITAL to distribute shirts to fans during four (4) games per year
- 5) SCHOOL shall provide the HOSPITAL a 1/4 page ad in the fall and winter sports program at no charge
- 6) The SCHOOL shall permit the HOSPITAL to hang a banner at the entrance of the football/soccer stadium at no extra charge.

B. Compensation to HOSPITAL

- 1) SCHOOL shall compensate HOSPITAL for TRAINER'S services under this Agreement for the 2011-12 contract at a rate of twenty dollars and forty cents (\$20.40) per hour for each hour of service rendered. The TRAINER may provide up to one thousand hours (1000) hours of service during the term of the Agreement. The minimum hours will be nine hundred hours (850).
- 2) The SCHOOL shall compensate HOSPITAL for TRAINER'S services under this Agreement for the 2012-13 contract at a rate of twenty dollars and eighty cents (\$20.80) per hour for each hour of service rendered. The TRAINER may provide up to one thousand hours (1000) hours of service during the term of the Agreement. The minimum hours will be nine hundred hours (850).
- 3) The SCHOOL shall compensate HOSPITAL for TRAINER'S services under this Agreement for the 2013-14 contract at a rate of twenty-one dollars and twenty-one cents (\$21.21) per hour for each hour of service rendered. The TRAINER may provide up to one thousand hours (1000) hours of service during the term of the Agreement. The minimum hours will be eight hundred and fifty hours (850).
- 4) The HOSPITAL will invoice the SCHOOL on a monthly basis for services. All fees due HOSPITAL from SCHOOL are payable upon receipt of invoice.

C. Exclusivity in Advertising: The SCHOOL will provide for exclusive advertising by the HOSPITAL regarding hospitals, sports medicine programs, and physicians in the following areas:

- 1) Banner signage at indoor venues;
- 2) Banner signage in prime locations at outdoor venues (entrances/gates, ticket booths, concession stands, etc);
- 3) Front page/back page of programs; and

- 4) Any on-field advertising.
- D. Right of First Refusal in Advertising: The SCHOOL will provide for right of first refusal in advertising to the HOSPITAL regarding hospitals, sports medicine programs, and physicians including, but not limited to:
- 1) Scoreboard Advertising/signage for both indoor and outdoor venues.
- E. School Staff. SCHOOL shall ensure that its coaching and other staff and agents (collectively, "School's Staff") cooperate fully with the TRAINERS' decisions that pertain to the health and/or injury status of an athlete, including, without limitation, disqualification from athletic participation. Without limiting any other provision of this Agreement, HOSPITAL may terminate this Agreement immediately upon failure of School's Staff to adhere to a TRAINER'S decision. Only a physician may overrule a TRAINER'S decision, but the TRAINER and Team Physician and/or Summa Sports Health Medical Director, in looking out for the best interest of the athlete, may decide to not allow clearance based on the following: a specialist had withheld the athlete and the clearance comes from a non-specialist OR the TRAINER and/or Team Physician/Sports Health Medical Director, based on their evaluation and/or witnesses symptoms and the athlete's decrease in the ability to perform the activities without pain and loss of function, may feel that it is in the best interest of the athlete not to participate. In the event that SCHOOL fails to ensure the full cooperation of School's Staff, or in the event that a TRAINER'S decision is overruled, SCHOOL shall be obligated to indemnify, defend and hold harmless HOSPITAL, its officers, directors, agents and employees, including, without limitation, the TRAINERS, in accordance with Section 7.B. hereof.
- F. Records. SCHOOL will make available to HOSPITAL and TRAINER at all times during this Agreement all of the pre-participation physicals, medical releases and other records, documents and information HOSPITAL deems necessary to perform its services hereunder.
- G. No Hire Covenant. SCHOOL agrees that it shall not, during the term of this Agreement and for a period of eighteen (18) months following the termination of this Agreement for any reason, directly or indirectly, through any subsidiary, parent company or affiliate, hire, employ, retain or otherwise engage any employee or independent contractor of HOSPITAL'S who at any time provides, supervises, directs or is involved in the provision of services under this Agreement, nor shall SCHOOL induce, facilitate, or otherwise encourage any such employee or independent contractor to terminate his or her relationship with HOSPITAL. SCHOOL acknowledges the difficulty in calculating damages for such interference and hereby agrees that in the event of such

interference, SCHOOL shall pay HOSPITAL liquidated damages in the amount of Thirty-Five Percent (35%) of the employee or independent contractor's yearly salary or annual contracted rate.

- H. Non-Interference: SCHOOL agrees that, during the term of this Agreement and for a period of eighteen (18) months thereafter, it shall not interfere with the relationship between HOSPITAL and any employee or independent contractor of HOSPITAL'S who at any time provides, supervises, directs or is involved in the provision of services under this Agreement. SCHOOL acknowledges the difficulty in calculating damages for such interference and hereby agrees that in the event of such interference, SCHOOL shall pay HOSPITAL liquidated damages in the amount of Thirty-Five Percent (35%) of the employee or independent contractor's yearly salary or annual contracted rate.
- 3. Term: This Agreement shall be for a term of one (1) year beginning on July 1, 2011 and ending at midnight on July 1, 2014.
 - 4. Independent Contractor:
 - A. The parties understand and agree that they are independent contractors with respect to one another in the performance of this Agreement, and that TRAINER is at all times performing TRAINER'S work, duties and responsibilities under this Agreement solely as HOSPITAL'S employee.
 - B. This Agreement creates between HOSPITAL and SCHOOL no relationship whatsoever of agency, partnership, joint venture or employment.
 - C. This Agreement does not empower either party or its agents, employees or assigns to bind the other party in any way.
 - D. It shall be HOSPITAL'S sole responsibility to supervise and compensate TRAINER. SCHOOL shall not exercise direct control over HOSPITAL'S or TRAINER'S methods in carrying out this Agreement. SCHOOL'S sole role shall be to ensure that services rendered under this Agreement shall be performed in a competent and satisfactory manner.
 - 5. Modification: Either party may modify this Agreement. Modifications shall be written and signed by both parties to the Agreement.
 - 6. Assignment: Either party may assign this Agreement upon the prior written consent of the other party.
 - 7. Indemnity:
 - A. SCHOOL (the "Indemnifying Party") shall indemnify, defend and hold harmless HOSPITAL, its officers, directors, agents, and employees, including, without limitation, the TRAINER (the "Indemnified Parties"),

from and against any and all liability, suits, claims, losses and damages, and expenses in connection therewith (including reasonable attorneys' fees) (collectively, "Claims") which may be imposed on or incurred by the Indemnified Parties in connection with, or arising out of the negligent acts or omissions or willful misconduct of the Indemnifying Party, its agents, employees, or subcontractors, including performance of automated external defibrillation in good faith, in accordance with Ohio Revised Code Section 2305.235 and as amended or revised, failure to perform automated external defibrillation, or performance of automated external defibrillation by an individual not authorized to use the automated external defibrillator.

- B. In addition to the foregoing and without any limitation thereto, SCHOOL further agrees to indemnify, defend and hold harmless HOSPITAL from and against any and all claims arising out of or related to SCHOOL'S failure to ensure the full cooperation of School's Staff or the overruling of a TRAINER'S decision as discussed in Section 2.E. hereof.
- 8. Insurance: Each party shall maintain policies of liability insurance and property insurance in amounts sufficient to provide adequate coverage for services provided pursuant to this Agreement. Either party may request evidence of such insurance coverage at any time.
 - 9. Severability: This Agreement is severable. If any part of this Agreement is found by any Court to be void or illegal, the remainder of this Agreement shall remain in full force and effect for the term of the Agreement.
 - 10. Termination:
 - A. Termination. Either party may terminate this Agreement with or without cause upon thirty (30) days prior written notice.
 - B. Consequences of Termination. Upon expiration or termination of this Agreement for any reason, neither party shall have any further obligations hereunder except for obligations accruing prior to the date of expiration or termination and obligations that are expressly made to extend beyond the term of this Agreement, including, without limitation, the obligation of SCHOOL to compensate HOSPITAL for services provided through the date of expiration or termination in accordance with Section 2.B and those contained in Sections 2.G. and 2.H.
 - 11. Notice: Notice required or permitted under this Agreement shall be effective upon mailing by certified mail, return receipt requested, or upon personal delivery to the other party as follows:

HOSPITAL: Hollie Kozak
Manager - Sports Health
Summa St. Thomas Hospital

444 N. Main St. - Main 3
Akron, OH 44310

SCHOOL: Randy Boroff – Superintendent
Revere Local Schools
PO Box 340
Bath, OH 44210

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

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

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

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

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

In the event that either party and/or its Agent either (1) becomes Debarred, (2) receives notice of action or threat of action with respect to its Debarment, or (3) is placed on the

List of Specially Designated Nationals and Blocked Persons during the term of this Agreement, each party agrees to notify the other immediately. In the event that either party or its Agency becomes Debarred as set forth above, this Agreement relative to such

Debarred entity or individual's participation hereunder shall automatically terminate upon receipt of such notice without any further action or notice; and

Each party agrees to act in compliance with all laws and regulations (including, without limitation, Medicare and Medicaid program requirements as applicable), which relate to its performance of the Agreement. Each party agrees to notify the other in a timely manner in the event that it has violated any such statutory or regulatory requirements, and the nature of such violation, to enable non-violating party to take prompt corrective action. Each party agrees that the other shall have the right to automatically terminate this Addendum and the Agreement in the event that the other party fails to comply with this provision.

17. Fair Market Value: Nothing in this Agreement shall be construed as an offer of payment or payment by one party to the other (or any affiliate of the other party)

of any remuneration for patient referrals, or for recommending or arranging for the purchase, lease or order of any item of service for which payment may be made in whole or in part by Medicare or Medicaid. Any payment made between the parties is intended to represent the fair market value of the supplies and/or services to be rendered by the respective party hereunder and is not in any way related to or dependent upon referrals by or between the parties. Furthermore, it is the stated intent of both parties that nothing contained in this Agreement is nor shall be construed to be an inducement for any act of either party.

18. Mediation of Disputes: In the event of a dispute between the parties arising out of or related to this Agreement, the parties agree to abide by the dispute resolution procedure outlined in Ohio Revised Code Section 2701.10. It is understood and agreed to by the parties that the defaulting or non-prevailing party agrees to pay the other party's reasonable attorneys' fees and expenses so incurred by such other party to enforce the terms of this Agreement.
19. Entire Agreement: This document contains the whole of the understanding between the Parties relative to the issues discussed herein and merges within it any and all prior and/or contemporaneous negotiations, understandings, agreements and representations, whether oral or written. No prior agreement or understanding pertaining to any such matter shall be effective.
20. Health Records: All student health records shall be the sole and exclusive property of SCHOOL, subject to any access and copying rights as provided by law. HOSPITAL will have reasonable access to such books, records and other materials and information as necessary to perform services under this Agreement and for other lawful purposes both during and after the term of this Agreement. All injury reports, treatment logs, records and other materials developed and maintained hereunder shall be the sole and exclusive property of HOSPITAL. SCHOOL and HOSPITAL shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.
21. Summa's Commitment to Corporate Compliance: Summa Health System is committed to honest and responsible corporate conduct. This commitment is formalized in Summa Health System's Code of Conduct and Compliance Plan. Consultant/Contractors, vendors, patients and the general public are encouraged to read Summa's Code of Conduct and Summa's Compliance Plan on Summa's web site at <http://www.summahealth.org>.
22. Legal Compliance. The parties have endeavored to structure this Agreement and all of its terms to comply with all legal requirements, state and federal. If at any time during the term of this Agreement (a) any court or administrative decision is rendered, (b) any regulation or pronouncement is promulgated or released, or (c) a claim is filed or threatened, which is materially inconsistent with the structure or any of the material terms of this Agreement, the parties hereto shall immediately and in good faith renegotiate the relevant terms hereof. Any illegality or asserted

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

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

[Signatures on following page.]

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

“HOSPITAL”
SUMMA HEALTH SYSTEM

By: _____
Name: _____
Title: _____

“SCHOOL”

By: _____
Name: _____
Title: _____

EXHIBIT A

ATHLETIC TRAINER SCHEDULE

- 1) AT will provide **athletic training coverage** for 20-30 hours/week as set up by the athletic trainer and athletic director, determined in advance.
- 2) The school will be **billed for the hours** that the athletic trainer is at the High School with **maximum being 40 (during two-a-days only)**
- 3) The athletic trainer will provide a minimum of 900 hours and a maximum of 1000 hours. Any additional hours must be agreed upon by both parties.

4) Coverage may include:

- a. practice coverage during two-a-days
- b. 2 football scrimmages
- c. M-F practice coverage until the varsity practice ends
- d. Saturday morning injury checks during the fall football season
- e. Home/Away Varsity Football games
- f. Home JV and freshman games
- g. Home JV/Varsity boys/girls soccer games
- h. Home Fresh/JV/Varsity volleyball games
- i. Home JV/Varsity boys/girls basketball games
- j. Home Wrestling
- k. Home Track Meets
- l. Home Baseball and Softball games
- m. Home Varsity boys/girls lacrosse
- n. Home invitational cross country meet

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

FALL:

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

No TEXT
14/14

New Document

OSP PHOTOGRAPHY, INC., P.O. Box 769, 1213 W. Bagley Road, Berea, OH 44017

Local: (440) 234-1337

Toll Free: 1-800-365-2525

Fax (440) 234-0304

To obtain the following offer of: Revere Local Schools (school)
Rvere HS, Bath Elementary, Hillcrest Elementary, Revere Middle
 Address 3496 Everett Road City Bath State OH Zip code 44210
 (appropriate name and mailing address of school)

Hereby grants OSP PHOTOGRAPHY, INC. the exclusive right to take individual pictures in the school for the following years:

2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015

(packages and prices to be reviewed yearly)

OSP WILL PROVIDE TEACHERS WITH THE SMALLEST PACKAGE AT NO CHARGE; OTHER PACKAGES ½ PRICE.

Picture packages and services to be as indicated below:

Composites 8x10 ☐ 11x14 ☐ Other _____ Named ☐ Titled ☐ Class ☐ All School ☐ Staff ☐ In Pkg ☐ Principal Album ☐ Teach. Name ☐ Pic ☐ Princ. Name ☐ Pic ☐ AP Name ☐ Pic ☐ Supt. Name ☐ Pic ☐ Pastor Name ☐ Pic ☐ Defer u/RT ☐	Groups Spr ☐ Fall ☐ 5x7 ☐ 6x8 ☐ 8x10 ☐ 11x14 ☐ Other _____ Border ☐ Principal Album ☐ Named ☐ Titled ☐ Casual ☐ In Pkg ☐ Sold separately ☐ Packaging Bulk ☐ With pkg ☐ Risers School ☐ OSP ☐	Pano 10x20 ☐ YB ☐ For Sale ☐ Comm _____ Framed ☐ All School ☐ Grade _____ Other: _____ All School Comp. School ☐ Grade Level ☐ District ☐	Yearbook Ind. Pics ☐ Stand. Grp. ☐ Color Bk ☐ B/W Bk ☐ ½ Price Staff Books ☐ Separate Sale ☐ In Pac ☐ Price \$ _____ # Pages _____ OSP YB _____ Pub. Disk (QP) _____ Spring ☐ Fall ☐	Annual Prints 2x3 ☐ 1 ½ x 2 ☐ Sort: T ☐ G ☐ S ☐ Memory Mates Sports M/M ☐ Ind. ☐ Program CD ☐ Coach Alb ☐ 8x10 ☐ 10x13 ☐ Titled ☐ Border ☐ Conference ☐ Special Request _____	C.C. Sort Teacher ☐ Grade ☐ Room ☐ School ☐ Pkg. Sort Teacher ☐ Grade ☐ Room ☐ School ☐
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Additional Information Needed INDIVIDUAL SCHOOLS "CONTRACTS"
HAVE SPECIFIC NEEDS

ADDITIONAL PHOTOGRAPHY

TYPE OF SHOOT Fall Pictures

FALL COMM. % 30 SPRING COMM. % _____ (after sales tax)

PRICE CODE 07-25 (No commission on retakes)

SCHOOL INFORMATION

DISTRICT Revere Local COUNTY Summit

SCHOOL CONTACT _____

SCHOOL PHONE 330-666-4155 FAX 330-659-3127

WEBSITE www.revere.k12.oh.us

DATA SITE _____

DISTRICT DATA CONTACT _____

PRINT PRINCIPAL NAME _____

✓ SIGNATURE _____

✓ TITLE _____ CELL PH _____

✓ E-MAIL ADDRESS _____

OSP REPRESENTATIVE Terry Koishor

✓ DATE _____

CANDIDS: _____

SPRING: _____

M/MATES: FALL _____ WINTER _____ SPRING _____

M/M COMMISSION _____ %

1ST COMMUNION _____

GRADUATION _____

DANCES _____

CLASS GROUP _____

SPEC. PICS. _____ PANO _____

FALL PICTURE INFORMATION

ENROLLMENT: Under _____ Senior _____ Grd. _____

APPROXIMATE SHOOT DATE _____

RETAKE DAY _____

LUNCH BREAKDOWN _____

KDG: AM _____ PM _____

ALL DAY _____ ALT. _____

PRESCHOOL: AM _____ PM _____

PHOTO LOCATION _____

START TIME _____ END TIME _____ STAFF GRP. TIME _____