

Revere Board of Education

Administration Building
6:00 P.M.

Special Meeting
May 11, 2010

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

Roll Call:

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

Claudia Hower, Absent
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Mrs. Hower arrived at 6:10 P.M.

Treasurer's Report

No Action Taken

Superintendent's Report

No Action Taken

EXECUTIVE SESSION

Res. 10-101361 Moved by Mr. Hoover, seconded by Mr. Bonacci to go into Executive Session at 7:35 P.M. to consider compensation of an employee and legal matters along with the discussion of the purchase or sale of property for public purposes.

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

Mrs. Hower left at 10:46 P.M.

Res. 10-101362 Moved by Mr. Forcina, seconded by Mr. Seifert to come out of Executive Session and go back to Regular Session at 10:55 P.M.

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

ADJOURNMENT

Res. 10-101363 Moved by Mr. Forcina seconded by Mr. Seifert to adjourn the meeting at 10:56 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Revere High School Library
Regular Meeting

6:30 P.M.

May 18,

2010

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

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

Presidents Message

Mr. Bill Hoover as President addressed audience in reference to levy and budget issues.

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- American Invitational Mathematics Examination: Samuel Kuo
- Business Plan competition/Kim Borzyn-Teacher: Gregoire Furet, Alexandra Smola, Kelsey Garman, John Giltner, Jasmine Ni, Trevor Prentice

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPALS' REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 10-101364 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the minutes of the Special Meetings held April 13, 2010 and the Regular Meeting held April 20, 2010 as detailed in Attachment T-1.

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

Approval of Financial Report

Res. 10-101365 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the Financial Report for the month of April as found in Attachment T-2.

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

Donations

Res. 10-101366 Moved by Mrs. Hower, seconded by Mr. Forcina to approve, with appreciation, the donations listed in Attachment T3.

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

Appropriation Adjustments

Res. 10-101367 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve that the appropriation adjustments listed in the attached schedule is approved and be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

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

Inventory Deletion

- Res. 10-101368 Moved by Mr. Forcina, seconded by Mrs. Hower to approve that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-5.

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

Five-Year forecast

- Res. 10-101369 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve the adoption of the modifications to the Five-year Forecast and the associated assumptions for Fiscal Year 2010 as described in Attachment T-6.

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

Modifications of Naming Rights with InfoCision

- Res. 10-101370 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the modifications of the InfoCision Pledge for the Field Project as detailed in Attachment T-7.

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

Establishment of New Fund

- Res. 10-101371 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve that a new fund, the Henry V. and Frances W. Christenson Foundation, be established and be it further resolved that appropriations and the legal level of control be set at the fund level with fund and special cost center to be 007/9389.

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

REA and Associate Services

- Res. 10-101372 Moved by Mr. Forcina, seconded by Mrs. Hower to approve that REA and Associates review the five-Year forecast and Assumptions for a fee not to exceed \$2,500.00.

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

BOARD MEMBERS' REPORTS

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

No action taken

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Principal-Bath Elementary School

- Res. 10-101373 Moved by Mr. Seifert seconded by Mr. Forcina to approve a two (2) year contract for Dan Fry as Principal at Bath elementary School with compensation for 8/1/10-7/31/11 at \$76,550.24.

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

Maternity Leave of Absence- 2010/2011 School Year

- Res. 10-101374 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the maternity leave of absence for Lori Keaton beginning August 24, 2010 and extending approximately 12 weeks.

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

Job Sharing- 2010/2011 School Year

- Res. 10-101375 Moved by Mr. Forcina, seconded by Mr. Seifert to approve a plan for Shana McKnight and Jill Alessandro to share a single teaching position 50:50 at bath elementary for the 2010/2011 school year.

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

Adjustment to Supplemental Contract

- Res. 10-101376 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve Amy Haver to cover Parent Pick-Up duty at HES for Sarah Teague while Sarah was on Jury duty. Be it further resolved to approve an adjustment to the Parent Pick-Up Supplemental compensation to reflect Amy Haver doing said duty for 36 days (January 11, 2010 through March 8, 2010) for compensation of \$228.06.

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

Supplemental Contract-Track 2009/2010 School Year

- Res. 10-101377 Moved by Mr. Forcina, seconded by Mrs. Hower to approve Dave Parry as the RHS Assistant Coach combo for the 2009/2010 school year with compensation per the REA negotiated agreement (\$37,583.00 base x .09=\$3382.47). Be it further resolved that the Board non-renew Dave's Supplemental at the conclusion of the 2009/2010 school year.

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

Reimbursement for Services-2009/2010 School Year

- Res. 10-101378 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve stipends as noted to personnel listed for coaching/instructional services for sports indicated:

Ryan Fletcher/Mens' Lacrosse Assistant coach/\$750.00

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

Extended School Year Personnel – 2009/2010 School Year

Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following summer ESY instructors:

Intervention Specialist	Pam Kavali	28 days at 5 hours per day	\$26.31/hour
Substitute Intervention Sp	Brenda Sampson	as needed	\$26.31/hour
Substitute Intervention Sp	Debbie Barna	as needed	\$26.31/hour
Speech and Language Pathologist*	Stacie Mamula	12 days at 4 hours per day	\$40.00/hour
Speech and Language Pathologist*	Tara Breedlove	16 days at 4 hours per day	\$40.00/hour
Coordinator*	Stacie Mamula	12 days at 4 hours per day	\$10.00/hour
Coordinator*	Tara Breedlove	16 days at 4 hours per day	\$10.00/hour
Intervention Assistant	Karrie Kulhawick	28 days at 4.5 hours per day	\$13.25/hour
Intervention Assistant	Jayne Storad	28 days at 4.5 hours per day	\$13.25/hour
Intervention Assistant	Lisa Thacker	28 days at 4.5 hours per day	\$13.25/hour
Intervention Assistant	Christine Glowce	17 days 4.5 hours per day	\$13.25/hour
Substitute Intervention Asst	Lora Bouton	as needed	\$13.25/hour
Substitute Intervention Asst	Debbie Barna	as needed	\$13.25/hour
Substitute Intervention Asst	Anne Fortner	as needed	\$13.25/hour
Substitute Intervention Asst	Dina Couch	as needed	\$13.25/hour

*Splitting the 28 day duty.

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

Personnel-Classified
New Contracted Driver

- Res. 10-101379 Moved by Mr. Forcina seconded by Mr. Bonacci to approve Andy Holland as the contracted driver for the 1.5 hour CVCC route effective May 3, 2010.

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

Reimbursement for Services

- Res. 10-101380 Moved by Mr. Forcina, seconded by Mr. Seifert to approve stipends as noted to those listed for coaching/instructional services for sports indicated:

Doug Stalter/Mens' Lacrosse Head Coach/ \$1800.00
Pat Quinn/Mens' lacrosse Junior Varsity Coach/ \$1250.00
Fawn Stevens / Womens' Lacrosse Head Coach/\$1250.00
Christine Valentine Womens' Lacrosse Assistant Coach/\$1000.00

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

Student Services

Home Instruction-2009/2010 School Year and Summer 2010

- Res. 10-101381 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following staff member to provide Home Instruction for a student.
Allison Campbell/RMS Intervention Specialist

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

Other Business

Membership in the Ohio high School Athletic Association (OHSAA)-2010/2011 School Year

- Res. 10-101382 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the Revere Local School District's annual membership in the OHSAA for the 2010/2011 school year as detailed in Attachment 1.

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

Student School Pictures-2010/2011 School Year

- Res. 10-101383 Moved by Mr. Forcina, seconded by Mrs. Hower to approve OSP Photography, Inc. to have the exclusive right to take the individual student photos for the 2010/2011 school year as detailed in Attachment 2.

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

REPORTS FROM CENTRAL OFFICE TEAM

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

No action taken

INFORMATIONAL ITEMS

- A. There will be a BOE work session June 22, 2010 at 6:00 p.m. in the BOE.
- B. There will be a Regular Meeting June 29, 2010 at 6:30 p.m. in the RHS Library.

(NOTE: June meetings are scheduled later in the month to allow for the close of fiscal year)

**CONCERNS OF THE PUBLIC AND COMMUNITY
ANNOUNCEMENTS**

EXECUTIVE SESSION

Res. 10-101384 Moved by Mr. Forcina, seconded by Mrs. Hower to go into Executive Session at 8:07 P.M. to consider compensation of an employee and to discuss the sale of property for public purposes.

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

Res. 10-101385 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and go back to Regular Session at 9:15 P.M.

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

ADJOURNMENT

Res. 10-101386 Moved by Mrs. Hower seconded by Mr. Seifert to adjourn the meeting at 9:20 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

The President, Mr. Hoover, called the meeting to order at 7:30 A.M.

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

EXECUTIVE SESSION

- Res. 10-101387 Moved by Mr. Forcina, seconded by Mr. Bonacci to go into Executive Session at 7:34 A.M. to consider the purchase or sale of property for public purposes.

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

- Res. 10-101388 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and go back to Regular Session at 8:10 A.M.

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

Treasurer's Agenda

Purchase of Property

- Res. 10-101389 Moved by Mr. Forcina, seconded by Mr. Bonacci to proceed with the purchase of property for Bus Garage and authorize the Superintendent, Treasurer and Board President to negotiate an Escrow Agreement for contingencies along with a contract extension per the attached resolution.

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

Purchase of Property

- Res. 10-101390 Moved by Mrs. Hower, seconded by Mr. Forcina not to purchase property for Bus Garage per the attached resolution.

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

Superintendent's Agenda

Resignation of Classified Employee

- Res. 10-101391 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve the resignation of Russell Thomas, effective 5/27/10.

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

ADJOURNMENT

Res. 10-101392 Moved by Mr. Bonacci seconded by Mr. Forcina to adjourn the meeting at 8:23 A.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

MAY 31, 2010

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of

May 2010

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 2010
May 2010 Month End Report
Cash Reconciliation Report**

Total Fund Balance

\$20,880,321.15

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$6,924,467.86
2) First Merit Payroll Account	\$0.00

Investments

Star Bank at 0.10%	\$103.73
Charter One Bank/Citizens	\$3,002,807.90
TriState Capital Bank	\$27.45
CD -Tri State Capital matures 6/24/10	\$2,000,000.00
Citigroup Global-matures 10/13/10	\$1,497,300.00
CD-Tri State Capital - matures 12/23/10	\$2,000,000.00
Citigroup Global - matures 3/3/11 3.127%	\$261,027.00
Morgan Stanley Citibank-matures 3/10/11 .402%	\$996,017.08
Citigroup Global-matures 4/15/11	\$1,500,021.67
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
Citigroup Global-matures 9/08/10 .7294%	\$998,550.00
	<u>Total \$14,264,189.45</u>

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	<u>\$700.00</u>	\$700.00

<i>Change Funds</i>	\$100.00
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<i>Total</i>	<u>\$21,189,457.31</u>
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<i>Outstanding Checks</i>	(\$297,586.74)
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Adjustments

Adjustments	<u>(\$11,549.42)</u>	
		(\$11,549.42)

Adjusted Total

\$20,880,321.15

<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 06/03/2010
Time: 12:14 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000	GENERAL FUND						
14,773,493.16	1,782,114.41	30,270,865.22	2,670,897.79	28,901,716.54	16,142,641.84	913,213.71	15,229,428.13
002 0000	BOND RETIREMENT						
559,020.96	82,081.25	1,450,510.80	173,528.40	1,411,310.09	598,221.67	0.00	598,221.67
003 0000	PERMANENT IMPROVEMENT FUND						
2,087,463.89	114,751.61	1,540,661.38	10,461.93	1,923,733.08	1,704,392.19	3,015.00	1,701,377.19
004 0000	BUILDING FUND						
5,281.82	0.00	37.70	0.00	0.00	5,319.52	0.00	5,319.52
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						
11,537.36	76,080.24	928,258.24	71,509.89	750,934.06	188,861.54	46,595.19	142,266.35
007 9000	BANQUET FUND						
1,181.51	0.00	0.00	0.00	60.00	1,121.51	0.00	1,121.51
007 9001	BRUNER FUND						
1,807.44	0.00	0.00	0.00	1,721.25	86.19	0.00	86.19
007 9306	SENIOR MEMORIAL FUND						
7,825.39	0.00	0.00	0.00	2,000.00	5,825.39	0.00	5,825.39
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
702.00	0.00	0.00	0.00	702.00	0.00	0.00	0.00
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						
0.00	1,500.00	2,000.00	0.00	500.00	1,500.00	0.00	1,500.00
007 9375	SOCCER SCHOLARSHIPS						
0.00	0.00	500.00	0.00	500.00	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

Date: 06/03/2010
Time: 12:14 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
007 9384	ELEGANT DENTISTRY/DAVID WIEDIE,D.D.S SCHLRSHP						
0.00	0.00	0.00	0.00	1,000.00	1,000.00-	0.00	1,000.00-
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						
209.38	0.00	0.00	0.00	200.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
500.00	0.00	500.00	0.00	500.00	500.00	0.00	500.00
007 9388	Teacher Excellence Award						
0.00	0.00	3,000.00	500.00	500.00	2,500.00	0.00	2,500.00
007 9389	The Christenson Foundation Robert Gilbert II						
0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,263.62	0.00	23.00	0.00	200.00	17,086.62	0.00	17,086.62
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
2,687.18	40.00	15,448.75	0.00	4,021.12	14,114.81	0.00	14,114.81
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
4,964.23	120.00	28,671.35	2,496.29	18,415.79	15,219.79	2,449.79	12,770.00
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
5,976.50	250.00	29,885.60	1,204.36	20,356.13	15,505.97	852.09	14,653.88
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
9,718.95	897.50	88,197.68	1,735.93	80,839.75	17,076.88	7,135.24	9,941.64
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						
5,815.03	251.95	44,166.90	597.77	39,346.35	10,635.58	6,885.05	3,750.53

Date: 06/03/2010
Time: 12:14 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
10,821.22	253.69	13,672.70	1,078.95	10,815.13	13,678.79	5,541.78	8,137.01
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
9,154.05	1,046.17	17,839.94	2,624.14	7,020.46	19,973.53	6,780.01	13,193.52
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
7,524.30	113.24	34,144.65	20,804.21	34,085.42	7,583.53	1,152.95	6,430.58
019 9196	EDUCATIONAL FOUNDATION GRANT-REV.H. SCH.						
58.23	0.00	0.00	0.00	0.00	58.23	0.00	58.23
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019 9205	DOMINION EDUCATION PARTNERSHIP						
18.12	0.00	0.00	0.00	0.00	18.12	0.00	18.12
019 9207	KENT STATE SBC FOLLOW UP GRANT						
198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
020 9005	SPECIAL ENTERPRISE-RENTAL PROPERTY						
52,192.12	550.00	6,050.00	0.00	0.00	58,242.12	0.00	58,242.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
1,558.56	0.00	0.00	0.00	0.00	1,558.56	0.00	1,558.56
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
1,611,735.26	304,411.89	3,415,718.66	230,496.86	3,274,273.82	1,753,180.10	15,030.00	1,738,150.10
024 9000	FLEXIBLE SPENDING PLAN						
20,597.48	6,937.95	74,309.55	7,208.67	72,201.15	22,705.88	12,912.08	9,793.80
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
200 9209	CLASS OF 2009						
1,687.48	0.00	0.00	500.00	502.15	1,185.33	0.00	1,185.33
200 9210	CLASS OF 2010						
1,541.91	11,809.00	31,462.00	15,264.77	24,788.05	8,215.86	5,586.00	2,629.86
200 9211	CLASS OF 2011						
1,140.99	99.34	2,176.79	0.00	396.00	2,921.78	0.00	2,921.78
200 9212	CLASS OF 2012						
975.55	0.00	990.80	0.00	582.57	1,383.78	250.95	1,132.83

Date: 06/03/2010
Time: 12:14 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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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						
0.00	0.00	578.00	0.00	0.00	578.00	0.00	578.00
200 9317	NATIONAL HONOR SOCIETY						
5,899.41	33.10	4,613.52	1,432.52	7,878.52	2,634.41	0.00	2,634.41
200 9318	LANTERN						
1,339.27	0.00	0.00	0.00	19.91	1,319.36	19.91	1,299.45
200 9320	MIDDLE SCHOOL STUDENT COUNCIL						
980.25	434.00	10,392.49	2,018.66	8,775.10	2,597.64	381.40	2,216.24
200 9321	HIGH SCHOOL STUDENT COUNCIL						
10,289.40	0.00	14,040.00	2,284.91	15,181.50	9,147.90	376.86	8,771.04
200 9322	REVERE PLAYERS						
39,207.70	0.00	21,585.03	3,909.58	22,046.90	38,745.83	15.00	38,730.83
200 9323	YEARBOOK						
6,605.98	1,500.00	9,623.00	105.56	359.89	15,869.09	100.00	15,769.09
200 9350	INSTRUMENTAL MUSIC						
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365	ART CLUB						
1,058.16	0.00	436.00	0.00	223.53	1,270.63	0.00	1,270.63
200 9370	NATIONAL ART HONOR SOCIETY						
2,114.83	60.00	175.00-	131.75	1,931.75	8.08	0.00	8.08
200 9375	CHESS CLUB						
251.07	0.00	318.00	0.00	258.75	310.32	0.00	310.32
200 9380	KEY CLUB						
3,353.93	0.00	1,246.00	0.00	1,233.66	3,366.27	0.00	3,366.27
200 9390	INTERNATIONAL CLUB						
2,569.32	0.00	1,047.00	106.66	1,563.07	2,053.25	0.00	2,053.25
200 9395	PROJECT LOVE						
216.21	0.00	0.00	0.00	0.00	216.21	0.00	216.21
200 9400	MARKETING EDUCATION						
2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
200 9408	YEARBOOK						
4,770.00	0.00	0.00	0.00	4,770.00	0.00	0.00	0.00

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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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 9409	YEARBOOK							
2,058.00	0.00	0.00	0.00	2,058.00	0.00	0.00	0.00	
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							
22,599.05	7,230.98	192,332.92	10,077.65	169,854.52	45,077.45	17,914.86	27,162.59	
300 9230	CHORAL							
1,476.65	0.00	0.00	0.00	575.00	901.65	575.00	326.65	
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.							
336.11	0.00	35.00	0.00	0.00	371.11	150.00	221.11	
401 9209	AUX. SERVICES-OLD TRAIL							
31,712.53	0.00	1,893.88-	0.00	29,818.65	0.00	0.00	0.00	
401 9210	AUX. SERVICES-OLD TRAIL							
0.00	0.00	279,534.64	35,042.25	215,740.59	63,794.05	49,967.61	13,826.44	
432 9210	MANAGEMENT INFO. SYSTEM - EMIS							
0.00	1,971.67	5,219.69	0.00	0.00	5,219.69	0.00	5,219.69	
451 9210	OHIO K-12 NETWORK							
0.00	0.00	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	
452 9209	ETECH OHIO PROFESSIONAL DEVELOPMENT GRANT							
60.00	0.00	60.00-	0.00	0.00	0.00	0.00	0.00	
516 9209	IDEA SPECIAL EDUCATION - PART B							
226,543.21	0.00	13,439.48	0.00	239,982.69	0.00	0.00	0.00	
516 9210	IDEA SPECIAL EDUCATION - PART B							
0.00	0.00	488,210.61	27,681.82	479,194.70	9,015.91	9,462.95	447.04-	
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	

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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Fund #	Fund Description	FYTD Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR	0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42
516 9235	AMERICAN SIGN LANGUAGE	15.20	0.00	0.00	0.00	0.00	15.20	0.00	15.20
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR	0.00	3,200.10	25,000.00	1,375.00	24,799.90	200.10	0.00	200.10
516 932N	ARRA - Part B IDEA	0.00	4,398.65	279,030.65	4,398.65	279,030.65	0.00	0.00	0.00
532 932N	State Fiscal Stabilization Funds (SFSF)year 1	0.00	20,358.71	135,681.68	20,358.71	135,681.68	0.00	0.00	0.00
533 9210	TITLE IID - TECH	0.00	0.00	242.73	0.00	0.00	242.73	0.00	242.73
551 9210	TITLE III - LEP	0.00	1,088.00	7,264.00	1,088.00	7,264.00	0.00	0.00	0.00
572 9202	TITLE I - FY02	1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9209	TITLE I- TARGETED ASSISTANCE	4,037.05	0.00	8,123.33	0.00	12,160.38	0.00	0.00	0.00
572 9210	TITLE I- TARGETED ASSISTANCE	0.00	15,758.10	92,785.74	5,320.30	88,106.04	4,679.70	0.00	4,679.70
573 9200	TITLE VI(CHAPTER 2)-FY00	124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
573 9209	TITLE V INNOVATIVE PROGRAMS	1,313.93	0.00	1,140.95	0.00	2,454.88	0.00	0.00	0.00
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
584 9210	TITLE IV-A SAFE AND DRUG FREE	0.00	0.00	5,958.75	0.00	5,958.75	0.00	0.00	0.00
590 9209	TITLE II-A IMPROVING TEACHER QUALITY	1,318.53	0.00	1,275.63-	0.00	42.90	0.00	0.00	0.00
590 9210	TITLE II-A IMPROVING TEACHER QUALITY	0.00	8,971.03	54,750.89	3,582.57	51,333.46	3,417.43	3,675.00	257.57-

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2010

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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
599 9209	TITLE II D - TECHNOLOGY							
150.91	0.00	150.91-	0.00	0.00	0.00	0.00	0.00	
GRAND TOTALS:								
19,620,675.04	2,448,312.58	39,660,166.39	3,337,824.55	38,400,520.28	20,880,321.15	1,110,038.43	19,770,282.72	

FORM SM-2

DATE: 06/03/2010
TIME: 12:15:47

OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

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SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
REVERE LOCAL - May 31, 2010

FISCAL YEAR: 2010 MONTH: 05

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	1,285,850	0	1,285,850-	22,100,000	22,405,471	305,471
01.020 Tangible Personal Property Tax	0	0	0	133,000	140,691	7,691
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	150,000	152,891	2,891	2,022,790	2,008,116	14,674-
01.040 Restricted Grants-in-Aid	0	18,732	18,732	65,000	18,732	46,268-
01.045 Restricted Grants-in-Aid - SFSF	20,000	20,359	359	117,000	135,681	18,681
01.050 Property Tax Allocation	1,690,000	1,600,359	89,641-	4,376,000	4,682,705	306,705
01.060 All Other Operating Revenue	20,000	10,132	9,868-	362,000	761,678	399,678
01.070 Total Revenue	3,165,850	1,802,473	1,363,377-	29,175,790	30,153,074	977,284
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	174,263	0	174,263-	375,000	200,737	174,263-
02.060 All Other Financing Sources	0	0	0	5,000	52,737	47,737
02.070 Total Other Financing Sources	174,263	0	174,263-	380,000	253,474	126,526-
02.080 Total Revenues and Other Financing Sources	3,340,113	1,802,473	1,537,640-	29,555,790	30,406,548	850,758
EXPENDITURES						
03.010 Personal Services	1,650,000	1,577,657	72,343-	17,866,460	17,506,970	359,490-
03.020 Employees' Retirement/Insurance Benefits	550,000	650,222	100,222	6,023,078	6,077,069	53,991
03.030 Purchased Services	175,805	361,480	185,675	3,996,573	3,601,257	395,316-
03.040 Supplies and Materials	20,000	46,681	26,681	1,015,395	828,432	186,963-
03.050 Capital Outlay	30,458	38,133	7,675	242,625	194,435	48,190-
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	60,000	17,085	42,915-	801,907	529,238	272,669-
04.500 Total Expenditures	2,486,263	2,691,258	204,995	29,946,038	28,737,401	1,208,637-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	66,000	50,000	16,000-
05.020 Advances - Out	0	0	0	0	250,000	250,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	66,000	300,000	234,000
05.050 Total Expenditure and Other Financing Uses	2,486,263	2,691,258	204,995	30,012,038	29,037,401	974,637-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	853,850	888,785-	1,742,635-	456,248-	1,369,147	1,825,395
07.010 Beginning Cash Balance	13,463,389	17,031,424	3,568,035	14,773,487	14,773,493	6
07.020 Ending Cash Balance	14,317,239	16,142,639	1,825,400	14,317,239	16,142,640	1,825,401
08.010 Outstanding Encumbrances	825,000	913,214	88,214	825,000	913,214	88,214

[illegible]

2009-2010

REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006

Monthly Cash Flow Spending Plan Report

INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	TOTALS
	\$11,537.36	(\$37,184.62)	(\$50,943.68)	(\$46,316.36)	(\$41,148.40)	(\$46,179.42)	(\$45,395.10)	(\$36,967.93)	(\$43,005.42)	\$170,527.42	\$184,291.19	
BEGINNING BALANCES												
Interest Earnings												
Student Lunch Sales		\$28,622.40	\$48,320.35	\$52,501.97	\$42,039.11	\$28,786.96	\$41,788.77	\$44,058.16	\$49,237.05	\$31,699.45	\$37,445.50	\$0.00
Student A-La-Carte Sales		\$2,869.00	\$18,823.00	\$22,399.15	\$18,657.94	\$16,674.55	\$20,732.35	\$22,683.09	\$26,250.35	\$20,373.00	\$24,790.80	\$404,499.72
Student Milk Sales		\$180.00	\$1,210.00	\$1,133.50	\$975.50	\$783.00	\$1,055.00	\$1,036.00	\$1,258.00	\$935.00	\$1,205.00	\$194,253.23
Adult Lunch Sales		\$247.70	\$1,543.50	\$1,446.70	\$1,393.00	\$1,266.10	\$1,298.90	\$1,503.85	\$1,649.45	\$1,307.80	\$1,508.55	\$9,771.00
Catering - Bath						\$10.80			\$109.61			\$13,165.55
Catering - Hillcrest												\$120.41
Catering - RMS	\$106.61		\$162.14									\$0.00
Catering - RHS		\$1,227.02	\$450.45				\$1,495.33		\$142.13	\$257.15	\$70.03	\$268.75
Miscellaneous					\$19.56							\$3,642.11
Vending Commissions - RMS	\$27.25		\$257.30	\$296.00	\$96.75	\$260.50	\$260.50	\$145.25	\$81.75	\$136.60	\$72.25	\$19.56
Vending Commissions - RHS				\$1,072.40	\$951.40	\$449.50	\$917.54	\$1,024.80	\$1,099.62	\$538.95	\$868.06	\$1,634.15
State Subsidy			\$947.99			\$239.15	\$239.15	\$239.15	\$239.15	\$239.23		\$6,922.27
Federal Subsidy				\$13,519.57	\$12,211.06	\$10,376.50	\$8,951.40	\$10,525.23	\$11,257.11	\$13,531.00	\$10,120.05	\$2,143.82
Transfers In												\$90,491.92
Initial Advance In									\$200,000.00			\$0.00
Refund/Prior Year Expenditure		1325.75										\$200,000.00
Advances In												\$1,325.75
TOTALS RECEIPTS	\$133.86	\$33,244.85	\$72,491.30	\$92,819.74	\$76,344.32	\$58,847.06	\$76,738.94	\$81,215.53	\$291,324.22	\$69,018.18	\$76,080.24	\$0.00
												\$928,258.24
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	TOTALS
Administrative Supply								\$192.19			10	\$202.19
Regular Salaries	\$30,930.17	\$21,154.35	\$21,489.11	\$22,255.57	\$22,819.26	\$23,114.26	\$34,134.27	\$22,910.28	\$23,074.20	\$23,120.40	\$22,808.56	\$267,810.43
Overtime/Extra Time		636.84	\$714.16	\$1,485.56	\$1,189.61	\$202.38	\$2,977.59	445.74	\$290.40	\$175.94	\$451.82	\$8,570.04
Leaves/Holiday	\$77.96	\$30.70	\$106.38	\$111.99	\$146.55	\$282.66		\$178.19		\$33.83	\$49.12	\$1,017.38
Severance												\$0.00
Substitutes		55.61	\$971.22	\$1,698.88	\$1,203.04	\$558.71	\$1,165.40	\$546.01	\$346.36	\$618.33	\$552.58	\$7,716.14
Benefits	\$15,117.71	\$13,127.37	\$12,857.28	\$13,512.22	\$14,702.02	\$14,185.75	\$16,614.91	\$14,179.43	\$14,223.08	\$14,230.39	\$15,269.10	\$158,019.26
SURcharge												\$0.00
Management Services								\$1,098.00				\$1,098.00
Repair/Maintenance	\$2,205.00	\$471.00	\$455.60	\$1,011.36	\$1,074.00	\$831.00	\$119.98	\$1,411.00	\$374.10	\$314.99	\$1,085.00	\$9,353.03
Travel/Meetings					\$249.95	\$37.75			50.66			\$338.36
Food/Supplies		\$11,528.04	\$31,270.23	41799.2	\$39,990.91	\$18,850.23	\$13,299.62	\$44,525.34	\$39,432.58	\$16,750.53	\$37,293.71	\$288,740.39
New Equipment 500								\$1,766.84				\$1,766.84
New Equipment 200					3125							\$3,125.00
Replacement Equipment 100												\$0.00
Replacement Equipment 200												\$0.00
Replacement Equipment 400					2652							\$2,652.00
Replacement Equipment 500												\$0.00
Dues/Fees	525											\$525.00
Return of Advance												\$0.00
TOTALS EXPENDITURES	\$48,855.84	\$47,003.91	\$67,863.98	\$87,651.78	\$81,375.34	\$58,062.74	\$68,311.77	\$87,253.02	\$77,791.38	\$55,254.41	\$71,509.89	\$750,934.06
ENDING BALANCES	(\$37,184.62)	(\$50,943.68)	(\$46,316.36)	(\$41,148.40)	(\$46,179.42)	(\$45,395.10)	(\$36,967.93)	(\$43,005.42)	\$170,527.42	184,291.19	\$188,861.54	
ENCUMBRANCES	\$2,511.04	\$105,656.00	\$87,249.85	\$75,925.97	\$111,412.75	\$96,458.60	\$109,300.94	\$91,765.27	\$72,072.47	\$61,381.56	\$46,595.19	
UNENCUMBERED BAL	(\$39,695.66)	(\$156,599.68)	(\$133,566.21)	(\$117,074.37)	(\$157,592.17)	(\$141,853.70)	(\$146,268.87)	(\$134,770.69)	\$88,454.95	\$122,909.63	\$142,266.35	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
06/29/2010**

CASH DONATIONS

1. To: Revere Schools, \$6,050.00, to be used by the Athletic Department as needed.
From: Revere LaCrosse Club
2. To: Revere Schools, \$40,000.00, to be used towards the cost of the Turf Field Initiative Project.
From: Revere All Sports Booster Club
3. To: Revere Schools, \$1,500.00, to fund the Paulett Memorial Scholarship.
From: Edward and Kathleen Butler
4. To: Revere Schools, \$500.00, to fund the Pappano Memorial Scholarship.
From: Rimmel Family \$100.00
Codispoti Family \$150.00
Pappano Family \$250.00
5. To: High School, \$700.00, contest money won by Nick Kos's Video Production class for a "Don't Smoke" project sponsored by the American Lung Association. The money will be used for needs of the video studio or the Video Production class.
From: American Lung Association

EQUIPMENT / OTHER DONATIONS

1. To: High School, value unknown, various 2009 annual stock reports to assists the Business students to analyze stocks as they learn about business and personal finance.
From: Ben and Pauline Butler
2. To: Revere Schools, \$435.00, cost of the Marine funeral audio check and set up services on March 28th in the High School gymnasium.
From: John Baker of Teamco

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

New Document

Attachment T-4

Adjustments FY2010 Permanent Appropriations June 29, 2010

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>				
District Managed	300	INCREASE	\$19,408.89	\$220,808.89
Public School Support	018	DECREASE	-\$11,000.00	\$124,000.00
Other Grants	019	DECREASE	-\$469.93	\$198.00
Auxiliary Services	401	DECREASE	-\$31,712.53	\$267,871.83
MIS	432	DECREASE	-\$3,280.31	\$5,219.69
Entry Year	440	DECREASE	-\$1,000.00	\$0.00
School Net	452	DECREASE	-\$60.00	\$0.00
Gifted	499	DECREASE	-\$8,000.00	\$0.00
IDEA	516	DECREASE	-\$428,948.25	\$1,064,249.96
Title I	572	DECREASE	-\$4,876.90	\$111,946.12
Title V	573	DECREASE	-\$188.07	\$2,266.81
Title IIA	590	DECREASE	-\$10,933.03	\$59,750.89
Fiscal Stabalization	532	DECREASE	-\$27,191.66	\$147,808.34
Title IID	533	DECREASE	-\$1,463.95	\$242.73
<u>Enterprise Funds</u>				
Food Service	006	INCREASE	\$54,577.03	\$1,004,577.03
Uniform School Supply	009	DECREASE	-\$13,714.56	\$139,285.44
<u>Internal Service Funds</u>				
<u>Capital Projects Fund Class</u>				
Building Fund	004	DECREASE	-\$19,680.48	\$5,319.52
Ohio K-12	451	DECREASE	-\$2,854.70	\$9,145.30
<u>Trust Fund Class</u>				
Endowment	008	DECREASE	-\$3.38	\$286.62
<u>Agency Fund Class</u>				
Student Managed Activity	200	DECREASE	-\$50.00	\$99,950.00
Total of adjustments and or increase to the District's Appropriations			-\$491,441.83	

New Document

ATTACHMENT T - 5

Permanent Appropriations FY 09/10**Summary by Fund Number**

		9/15/2009 INITIAL FY10 APPROPRIATED	6/29/2010 TOTAL / FINAL APPROPRIATIONS	
FUND NAME	FUND #			DIFFERENCE
GENERAL FUND CLASS				
GENERAL FUND	001	\$32,803,746.00	\$32,803,746.00	\$0.00
Total General Fund Class		\$32,803,746.00	\$32,803,746.00	\$0.00
SPECIAL REVENUE CLASS				
PUBLIC SCHOOL SUPPORT	018	\$135,000.00	\$124,000.00	-\$11,000.00
OTHER GRANTS	019	\$667.93	\$198.00	-\$469.93
DISTRICT MANAGED ACTIVITY	300	\$176,400.00	\$220,808.89	\$44,408.89
AUXILIARY SERVICES	401	\$299,584.36	\$267,871.83	-\$31,712.53
MIS	432	\$8,500.00	\$5,219.69	-\$3,280.31
ENTRY YEAR TEACHERS	440	\$1,000.00	\$0.00	-\$1,000.00
SCHOOL NET PROF.DEVELOPMENT	452	\$60.00	\$0.00	-\$60.00
GIFTED SUPPLEMENT	499	\$8,000.00	\$0.00	-\$8,000.00
IDEA / SPECIAL EDUCATION	516	\$1,493,199.21	\$1,064,250.96	-\$428,948.25
FISCAL STABILIZATION FUNDS (SDFS)	532	\$70,000.00	\$147,808.34	\$77,808.34
TITLE III LIMITED ENGLISH PROFICIENT / IMMIGRANT	551	\$6,176.00	\$7,264.00	\$1,088.00
TITLE I	572	\$117,506.54	\$111,946.12	-\$5,560.42
INNOVATIVE PROGRAMS	573	\$3,580.74	\$2,266.81	-\$1,313.93
SAFE AND DRUG FREE SCHOOLS	584	\$5,958.75	\$5,958.75	\$0.00
TITLE II-A TEACHER QUALITY	590	\$70,950.05	\$59,750.89	-\$11,199.16
TECHNOLOGY	533	\$1,724.43	\$242.73	-\$1,481.70
Total Special Revenue Fund Class		\$2,398,308.01	\$2,017,587.01	-\$380,721.00
DEBT SERVICE FUND CLASS				
BOND RETIREMENT	002	\$1,500,000.00	\$1,500,000.00	\$0.00
Total Debt Service Fund Class		\$1,500,000.00	\$1,500,000.00	\$0.00
CAPITAL PROJECTS FUNDS CLASS				
PERMANENT IMPROVEMENT	003	\$1,500,000.00	\$1,500,000.00	\$0.00
BUILDING	004	\$25,000.00	\$5,319.52	-\$19,680.48
OHIO NETWORK K-12	451	\$12,000.00	\$9,145.30	-\$2,854.70
Total Capital Projects Fund Class		\$1,537,000.00	\$1,514,464.82	-\$22,535.18
ENTERPRISE FUND CLASS				
FOOD SERVICE	006	\$950,000.00	\$1,004,577.03	\$54,577.03
UNIFORM SCHOOL SUPPLY	009	\$153,000.00	\$139,285.44	-\$13,714.56
ADULT EDUCATION	012	\$0.00	\$0.00	\$0.00
SPECIAL ENTERPRISE	020	\$5,000.00	\$5,000.00	\$0.00
Total Enterprise Fund Class		\$1,108,000.00	\$1,148,862.47	\$40,862.47
INTERNAL SERVICE FUND CLASS				
SPECIAL ROTARY	014	\$0.00	\$0.00	\$0.00
EMPLOYEE BENEFITS	024	\$3,575,000.00	\$4,175,000.00	\$600,000.00
Total Internal Service Fund Class		\$3,575,000.00	\$4,175,000.00	\$600,000.00
TRUST FUND CLASS				
STUDENT ACTIVITY TRUST	007	\$9,753.18	\$17,053.18	\$7,300.00
ENDOWMENT	008	\$290.00	\$286.62	-\$3.38
Total Trust Fund Class		\$10,043.18	\$17,339.80	\$7,296.62
AGENCY FUND CLASS				
DISTRICT AGENCY	022	\$0.00	\$0.00	\$0.00
STUDENT MANAGED ACTIVITY	200	\$100,000.00	\$99,950.00	-\$50.00
Total Agency Fund Class		\$100,000.00	\$99,950.00	-\$50.00
GRAND TOTAL ALL FUNDS				
		\$43,032,097.19	\$43,276,950.10	\$244,852.91

		Salaries 100	Benefits 200	Purchased Services 400	Supplies 500	Capital Outlay 600	Capital Outlay Replacement 700	Other 800	Transfers 900	Total by Function
Regular Instruction	1100	11,433,822.78	3,395,672.63	8,001.79	280,537.00	16,250.00	88,471.07	8,563.45	0.00	15,214,318.72
Initial Amount		11,520,961.09	4,196,098.13	7,423.00	280,942.00	16,250.00	9,975.00	500.00	0.00	16,072,149.22
Change		-87,138.31	-800,425.50	578.79	-405.00	0.00	78,496.07	8,063.45	0.00	-800,830.50
Special Instruction	1200	1,157,334.04	437,146.11	398,805.02	9,700.00	0.00	0.00	0.00	0.00	2,002,985.17
Initial Amount		1,696,853.29	438,547.30	425,966.00	9,700.00	0.00	0.00	0.00	0.00	2,571,066.59
Change		-539,519.25	-1,401.19	-27,160.98	0.00	0.00	0.00	0.00	0.00	-568,081.42
Vocational Instruction	1300	377,135.49	103,097.54	0.00	1,250.00	0.00	0.00	0.00	0.00	481,483.03
Initial Amount		365,531.76	71,559.28	0.00	1,250.00	0.00	0.00	0.00	0.00	438,321.04
Change		11,603.73	31,538.26	0.00	0.00	0.00	0.00	0.00	0.00	43,161.99
Other Instruction	1900	839,562.82	263,026.27	629,397.00	0.00	0.00	0.00	0.00	0.00	1,731,986.09
Initial Amount		839,562.82	263,026.27	734,241.00	0.00	0.00	0.00	0.00	0.00	734,241.09
Change		0.00	0.00	-104,844.00	0.00	0.00	0.00	0.00	0.00	997,745.09
Pupil Support Serv.	2100	807,827.55	317,734.92	267,416.12	11,560.00	1,600.00	0.00	650.00	0.00	1,406,788.59
Initial Amount		735,372.06	210,627.61	258,593.00	11,560.00	1,600.00	0.00	650.00	0.00	1,218,402.67
Change		72,455.49	107,107.31	8,823.12	0.00	0.00	0.00	0.00	0.00	188,385.92
Staff Support Serv.	2200	343,239.42	135,624.28	250,825.86	134,193.00	147,725.00	215,481.15	100.00	0.00	1,227,188.71
Initial Amount		286,011.58	84,975.62	232,488.00	134,193.00	147,725.00	0.00	100.00	0.00	885,493.20
Change		57,227.84	50,648.66	18,337.86	0.00	0.00	215,481.15	0.00	0.00	341,695.51
Board of Education	2300	15,000.00	4,890.15	223,304.23	800.00	0.00	0.00	107,018.85	0.00	351,073.23
Initial Amount		15,000.00	4,890.15	407,250.00	800.00	0.00	0.00	322,500.00	0.00	750,440.15
Change		0.00	0.00	-183,945.77	0.00	0.00	0.00	-215,481.15	0.00	-399,426.92
Administration	2400	1,508,354.73	697,107.53	42,770.00	9,350.00	3,000.00	0.00	24,370.00	0.00	2,285,946.26
Initial Amount		1,472,998.28	539,378.87	42,770.00	9,350.00	3,000.00	0.00	24,215.00	0.00	2,091,712.15
Change		36,356.45	157,722.66	0.00	0.00	0.00	0.00	155.00	0.00	194,234.11
Fiscal Services	2500	310,921.57	125,451.97	104,560.00	7,919.98	1,000.00	0.00	492,400.00	0.00	1,042,253.52
Initial Amount		296,581.58	109,505.34	104,560.00	4,800.00	1,000.00	0.00	492,400.00	0.00	1,008,846.92
Change		14,339.99	15,946.63	0.00	3,119.98	0.00	0.00	0.00	0.00	33,406.60
Business Support Serv.	2600	0.00	11,667.17	59,735.00	21,200.00	0.00	0.00	10,114.79	0.00	102,716.96
Initial Amount		0.00	11,667.17	59,735.00	21,200.00	0.00	0.00	625.00	0.00	93,227.17
Change		0.00	0.00	0.00	0.00	0.00	0.00	9,489.79	0.00	9,489.79
Plant Operations	2700	1,311,590.52	549,477.57	1,286,074.24	230,543.74	53,075.00	46,356.31	8,025.00	0.00	3,485,142.38
Initial Amount		1,259,134.26	454,254.81	1,381,297.00	283,000.00	53,075.00	43,800.00	8,025.00	0.00	3,482,586.07
Change		52,456.26	95,222.76	-95,222.76	-52,456.26	0.00	2,556.31	0.00	0.00	2,556.31
Transportation	2800	1,040,671.88	446,644.54	193,403.61	312,000.00	4,852.26	2,200.00	9,600.00	0.00	2,000,372.29
Initial Amount		1,026,581.94	386,820.40	236,300.00	312,000.00	4,800.00	2,200.00	9,600.00	0.00	1,977,502.34
Change		14,089.94	59,824.14	-42,896.39	-9,000.00	852.26	0.00	0.00	0.00	22,869.95
Other Services Central	2900	176,056.12	66,478.96	27,550.00	600.00	84.01	0.00	0.00	0.00	270,708.09
Initial Amount		160,691.31	52,102.57	27,550.00	600.00	0.00	0.00	0.00	0.00	240,943.88
Change		15,364.81	14,316.39	0.00	0.00	84.01	0.00	0.00	0.00	29,765.21
Extra-cur. Academic	4100/4300	106,184.34	22,711.28	3,671.95	1,000.00	0.00	0.00	0.00	0.00	133,567.57
Initial Amount		106,184.34	17,611.69	3,400.00	1,000.00	0.00	0.00	0.00	0.00	128,196.03
Change		0.00	5,099.59	271.95	0.00	0.00	0.00	0.00	0.00	5,371.54
Extra-cur. Sports	4500	516,736.28	126,488.00	0.00	0.00	0.00	0.00	0.00	0.00	643,224.28
Initial Amount		495,991.81	100,864.13	0.00	0.00	0.00	0.00	0.00	0.00	596,855.94
Change		20,744.47	25,623.87	0.00	0.00	0.00	0.00	0.00	0.00	46,368.34
Extra-cur. Public Serv.	4600	30,851.19	6,798.48	0.00	0.00	0.00	0.00	0.00	0.00	37,649.67
Initial Amount		28,566.70	4,194.93	0.00	0.00	0.00	0.00	0.00	0.00	32,761.63
Change		2,284.49	2,603.55	0.00	0.00	0.00	0.00	0.00	0.00	4,888.04
Facilities	5000	0.00	0.00	14,400.44	0.00	0.00	0.00	0.00	0.00	14,400.44
Initial Amount		0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	175,000.00
Change		0.00	0.00	-160,599.56	0.00	0.00	0.00	0.00	0.00	-160,599.56
Transfers & Advances	7200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375,000.00
Initial Amount		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366,000.00
Change		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00
Total by Object		19,976,288.73	6,709,951.40	3,509,915.26	991,653.72	227,586.27	352,508.53	660,842.09	375,000.00	32,803,746.00
Initial Amount		19,466,460.00	6,683,078.00	4,096,573.00	1,050,395.00	226,650.00	55,975.00	858,615.00	366,000.00	32,803,746.00
Change		-509,828.73	-26,873.40	506,657.74	58,741.28	-96.27	-266,533.53	197,772.91	-9,000.00	0.00

New Document

Attachment T-6**Temporary Appropriations FY 10/11****Summary by Fund Number**

		June 29, 2010	9/15/2009
FUND NAME	FUND #	Amount	INITIAL FY10 APPROPRIATED
GENERAL FUND CLASS			
GENERAL FUND	001	\$8,200,936.50	\$32,803,746.00
Total General Fund Class		\$8,200,936.50	\$32,803,746.00
SPECIAL REVENUE CLASS			
PUBLIC SCHOOL SUPPORT	018	\$31,000.00	\$135,000.00
OTHER GRANTS	019	\$49.50	\$667.93
DISTRICT MANAGED ACTIVITY	300	\$55,202.22	\$176,400.00
AUXILIARY SERVICES	401	\$66,967.96	\$299,584.36
MIS	432	\$1,304.92	\$8,500.00
ENTRY YEAR TEACHERS	440	\$0.00	\$1,000.00
SCHOOL NET PROF.DEVELOPMENT	452	\$0.00	\$60.00
GIFTED SUPPLEMENT	499	\$0.00	\$8,000.00
IDEA / SPECIAL EDUCATION	516	\$266,062.74	\$1,493,199.21
FISCAL STABILIZATION FUNDS (SDFS)	532	\$36,952.09	\$70,000.00
TITLE III LIMITED ENGLISH PROFICIENT / IMMIGRANT	551	\$1,816.00	\$6,176.00
TITLE I	572	\$27,986.53	\$117,506.54
INNOVATIVE PROGRAMS	573	\$566.70	\$3,580.74
SAFE AND DRUG FREE SCHOOLS	584	\$0.00	\$5,958.75
TITLE II-A TEACHER QUALITY	590	\$14,937.72	\$70,950.05
TECHNOLOGY	533	\$60.68	\$1,724.43
Total Special Revenue Fund Class		\$502,907.07	\$2,398,308.01
DEBT SERVICE FUND CLASS			
BOND RETIREMENT	002	\$375,000.00	\$1,500,000.00
Total Debt Service Fund Class		\$375,000.00	\$1,500,000.00
CAPITAL PROJECTS FUNDS CLASS			
PERMANENT IMPROVEMENT	003	\$375,000.00	\$1,500,000.00
BUILDING	004	\$1,329.88	\$25,000.00
OHIO NETWORK K-12	451	\$2,286.33	\$12,000.00
Total Capital Projects Fund Class		\$378,616.21	\$1,537,000.00
ENTERPRISE FUND CLASS			
FOOD SERVICE	006	\$251,144.26	\$950,000.00
UNIFORM SCHOOL SUPPLY	009	\$34,821.36	\$153,000.00
ADULT EDUCATION	012	\$0.00	\$0.00
SPECIAL ENTERPRISE	020	\$1,250.00	\$5,000.00
Total Enterprise Fund Class		\$287,215.62	\$1,108,000.00
INTERNAL SERVICE FUND CLASS			
SPECIAL ROTARY	014	\$0.00	\$0.00
EMPLOYEE BENEFITS	024	\$1,043,750.00	\$3,575,000.00
Total Internal Service Fund Class		\$1,043,750.00	\$3,575,000.00
TRUST FUND CLASS			
STUDENT ACTIVITY TRUST	007	\$4,263.30	\$9,753.18
ENDOWMENT	008	\$71.66	\$290.00
Total Trust Fund Class		\$4,334.95	\$10,043.18
AGENCY FUND CLASS			
DISTRICT AGENCY	022	\$0.00	\$0.00
STUDENT MANAGED ACTIVITY	200	\$24,987.50	\$100,000.00
Total Agency Fund Class		\$24,987.50	\$100,000.00
GRAND TOTAL ALL FUNDS			
		\$10,817,747.84	\$43,032,097.19

New Document

Attachment T-7

Schedule of Transfers and Advances
From the General Fund
6/30/2010

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

1. Food Service, Fund 006/0000	\$52,000.00
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Sub-total of Transfers	\$52,000.00
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Advances To (Authorization not to exceed the amount listed below)

Sub-total of Advances	\$0.00
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Total of Transfers and Advances	\$52,000.00
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INVENTORY CHANGE REPORT

(1) ACCOUNT NAME _____ ACCOUNT NO. _____

(2) TYPE TRANSACTION: ADDITION () DELETION (X) TRANSFER () CORRECTION ()

System No.	A-D-C	CURRENT LOCATION	A-D-C	A-C	Equip. Class Code	A-D-C	A-C	DESCRIPTION (11)	A-D-C	Acquisition Cost (Total Amt.) (12)	DATE ACQUIRED	A-C	LIFE	A-C	USER	A-C
(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	Item Name, Dimensions, Brand Name, Model #, Serial #	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
5 Digits	4 Digits	6 Digits	5 Digits	2 Digits	2 Digits	6 Digits	3 Digits	30 Digits		7 Digits	2 Digits	2 Digits	2 Digits	4 Digits	9 Digits	
BT # 4357								InFocus LP640 Projector SN# AS9N41300029								
BT # 6728								Dell Display CN-0U4931-46633-45C-1C1U								
BT # 7439								InFocus LP640 SN# AJQL60200005								
BT # 7407								SN# CN0N8176470095 BH FEGV								
BT # 7895								HP DeskJet 6940 SN# SG64C11853 from Bath Lib								
BT # 6418								Dell Monitor SN# MX8X378247605-45PBFEE from HES 300								
BT # 6127								HP LJ1012 SN# CNFB457601 from HS Rm 113								
BT # 4273								Compaq V500 Display SN# 921BF26 RG255 from MS Rm 207								
BT # 7667								InFocus LP640 Projector #AJQL61300176 from HES Rm 404								
BT # 7344								Dell Monitor SN# MX0N817647605-45PBFEE from HS Rm 222								
BT # 5263								APC SMART UPS SN# SU700NET from MS Office								
BT # 2120								Compaq UPS SN# TS303A0133 from MS Tech Office								
BT # 4339								DeskJet 810C SN# HY94N1B1D4 from MS Joe Nemo. Off.								
BT # 4581								Compaq Display SN# 136CP43AG474 from HS Room 220 JACAS								

PAGE OF

ACCOUNT NO.

TRANSFER () CORRECTION ()

[illegible]

INVENTORY CHANGE REPORT

PAGE

OF

(1) ACCOUNT NAME

ACCOUNT NO.

(2) TYPE TRANSACTION: ADDITION () DELETION () TRANSFER () CORRECTION ()

D-F-C System No.	A-D-F-C Bldg. (4) 5 Digits	A-D-F-C CURRENT LOCATION (6) 6 Digits	A-D-F-C Equip. Class Code (7) 2 Digits	A-C Prop. or Asset Class (8) 2 Digits	A-D-F-C Tag No. or ID No. (9) 8 Digits	A-D-F-C QTY. (10) 3 Digits	A-C DESCRIPTION (11) Item Name, Dimensions, Brand Name, Model #, Serial # 30 Digits	A-D-F-C Acquisition Cost (Total Amt.) (12) 7 Digits	A-C DATE ACQUIRED Mo. (13) 2 Digits	A-C Yr. (14) 2 Digits	A-C LIFE (15) 2 Digits	A-C USER FLO 1 or FUND (16) 4 Digits	A-C USER FLO 2 or P.O. # (17) 9 Digits
D	500	231			4438		Compaq 17" Monitor						
D	400	316			7675		IN Focus 17640 Projector						
D	500	GUIDANCE			6246		Dell 17" CRT Monitor						
D	400	305			7364		IN Focus 17640 Projector						
D	200	405			6967		Palm Tungsten E						
D	200	405			6984		Palm Tungsten E						
D	200	405			6962		Palm Tungsten E						
D	500	117			5844		Compaq EVO DS10 Computer						
~~D~~	~~100~~	~~117~~			~~7620~~		~~Dell 17" CRT Monitor~~						
D	100	A200			7620		Dell 17" CRT Monitor						
D	400	406			4376		HP Deskjet 7100						
D	500	129			4786		Dell 17" CRT Monitor						
D	400	TECH OFFICE			5124		Compaq EVO 1000 LAPTOP						
D	400	CAFE			5077		HP Deskjet 9400 Printer						
D	100	CEASE			5441		Compaq 17" CRT Monitor						
D	100	MURPHY			4764		Dell 19" CRT Monitor						
D	400	TECH OFFICE			5069		Compaq EVO DS10 Computer						
D	400	TECH OFFICE			5221		Compaq EVO DS10 Computer						

New Document

Revere Local School District
00035433
Renewal Development

Contract Period: Jul-10 through Jun-11

Expected Contracts: Medical/Rx: Single: 73 Family: 219 Total Count 292
Dental: Single: 75 Family: 224 Total Count 299

CURRENT Expected Claim Rates						RENEWAL Expected Claim Rates					
Coverage	Medical	Drug	Dental	Vision	Total	Medical	Drug	Dental	Vision	Total	
Single	377.84	0.00	37.81	3.31	418.96	394.50	0.00	38.24	5.36	438.10	
Family	982.41	0.00	94.53	8.61	1085.55	1,025.73	0.00	95.61	13.40	1134.74	
Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Percent change: 4.57%

CURRENT Aggregate Stop Loss Charges						RENEWAL Aggregate Stop Loss Charges					
Coverage	Medical	Drug	Dental	Vision	Total	Medical	Drug	Dental	Vision	Total	
Single	4.78	0.00	0.00	0.00	4.78	1.85	0.00	0.00	0.00	1.85	
Family	12.34	0.00	0.00	0.00	12.34	4.57	0.00	0.00	0.00	4.57	
Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Percent change: -61.20%

CURRENT Retention Charges						RENEWAL Retention Charges					
Coverage	Medical	Drug	Dental	Vision	Total	Medical	Drug	Dental	Vision	Total	
Single	18.72	0.00	1.92	0.00	20.64	18.25	0.00	1.54	0.00	19.79	
Family	49.61	0.00	5.09	0.00	54.70	48.37	0.00	4.07	0.00	52.44	
Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Percent change: -4.13%

CURRENT Specific Stop Loss Charges						RENEWAL Specific Stop Loss Charges					
Coverage	Medical	Drug	Dental	Vision	Total	Medical	Drug	Dental	Vision	Total	
Single	37.54	0.00	0.00	0.00	37.54	8.34	0.00	0.00	0.00	8.34	
Family	90.80	0.00	0.00	0.00	90.80	20.57	0.00	0.00	0.00	20.57	
Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Percent change: -77.77%

Current Specific Stop Loss: \$75,000

Renewal Specific Stop Loss: \$200,000
Specific Stop Loss Maximum: \$2,000,000
Aggregate Stop Loss Maximum: \$2,000,000

CURRENT Terminal Liability Charges						RENEWAL Terminal Liability Charges					
Coverage	Medical	Drug	Dental	Vision	Total	Medical	Drug	Dental	Vision	Total	
Single	491.02	0.00	0.00	0.00	491.02	493.13	0.00	0.00	0.00	493.13	
Family	1,277.62	0.00	0.00	0.00	1,277.62	1,282.16	0.00	0.00	0.00	1,282.16	
Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Percent change: 0.43%

Authorized group signature

Date

New Document

Mr. Boroff,

This letter is to inform you of my intention to retire effective 9/01/10, the earliest date allowed for me by SERS. My last working day will be 8/31/10, contingent on the condition that I qualify for the Early Retirement Incentive. Thank You,

Michael L. Stoneking

cc: Dave Forrest
Fred Tomei

cc: AD
SW
KM

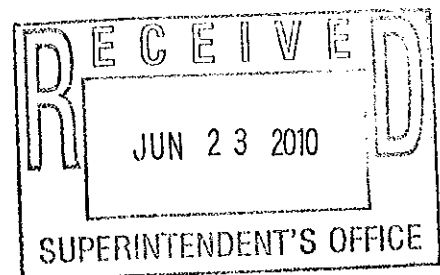
New Document

6-23-10

To Whom it may concern.

I am terminating my job
as a bus driver with the Revere School
System as of 6-23-10. To accept the
job as custodian at Revere High School

Thank you
Gina D'Amico



New Document

REVERE LOCAL SCHOOLS

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

CONTRACT FOR SERVICES

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

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

- (1) **Robin Wilson** agrees to furnish Physical Therapy services to the Revere Local School System for the 2010 ESY school year with services commencing June 2010 and concluding August 2010.
- (2) The Physical Therapist will provide the exact hours/schedule to be determined between the therapists and the school system. The therapist will adhere to policies and procedures of the Revere School System when providing services to their students as a purchased service.
- (3) Services provided under this agreement shall be performed in accordance with the standards of skill, ethics and practice required of persons providing such services in the State of Ohio, and will, at all times, comply with all laws and regulations governing the provisions of such services, including but not limited to, licensing and educational requirements.
- (4) Revere Local Schools shall reimburse **Robin Wilson** at the rate of \$56.00 an hour. **Robin Wilson** will invoice Revere Local Schools on a monthly basis for hours or services provided in the previous month.
- (5) **Robin Wilson** will be responsible for providing professional liability coverage for the Physical Therapist and will verify current licensure and acceptable medical status.
- (6) This agreement may be canceled by either party by giving (30) days written notice. Renewal of this agreement for future school terms may occur upon consent of both parties, and fee review annually.

Physical Therapy Services may include:

- direct handling of student, incorporating approved Physical Therapy techniques within or outside of the immediate classroom area.
- consultation with classroom staff and parents regarding positioning, activities, and carryover of skills necessary for attainment of identified goals.
- communication with physicians, orthotists, and other outside personnel involved with equipment, medical conditions, orthotics, etc.
- documentation of intervention provided as required by program specifics (progress

reports, evaluations, etc.).

- support physical education teachers with goal writing and IEP progress reports.

The Physical Therapist shall report directly to the Director of Student Services.

Signatures below reflect an agreement with the above provisions.

Physical Therapist

Date

Board of Education President

Date

Treasurer

Date

Superintendent

Date

New Document

Orientation and Mobility

Instructor: Judy Harpley

Rate: \$110.00 per session

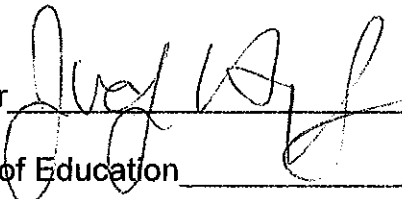
Contract Period: August 23, 2010 – June 30, 2011

6/7/10

Responsibilities of the vendor:

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

The vendor will provide individual instructional training at two sessions per month for one student during the 10/11 school year. The rate is \$110.00 per session. The vendor will assume costs for transportation, clerical expenses and liability.

Vendor  Date 6/7/10

Board of Education _____ Date _____

Treasurer _____ Date _____

RECEIVED

JUN 8, 2010

DIRECTOR OF STUDENT SERVICES

New Document



BlickClinic

640 West Market Street
Akron, Ohio 44303-1465

Phone: (330) 762-5425 ♦ Fax: (330) 762-4019 ♦ TTY: (330) 762-2284

Enhancing The Lives of People With Disabilities

AGREEMENT

This AGREEMENT, executed the day, month and year indicated below, by and between Blick Clinic, Inc., 640 West Market Street, Akron, Ohio 44303 and the Board of Education for **Revere Local Schools**, P.O. Box 340, Bath, OH 44210, sets forth in writing the contractual understanding between the two parties.

- I. Blick Clinic shall provide Revere Local Schools with Alternative Education Programs, Behavioral Health Consultation Services, Occupational Therapy, Physical Therapy and Speech/Language services. All services provided shall adhere to professional standards of service quality and related professional standards of practice. Service array will be determined at the time of the IEP.

A. Personnel

Services shall be provided by Teachers, Educational Assistants, Educational Aides, Occupational Therapist(s), Certified Occupational Therapy Assistants, Physical Therapist(s), Physical Therapy Assistants, Speech/Language Pathologist(s), Psychologist and Social Workers licensed by the state of Ohio. Blick Clinic has the sole discretion to assign the Therapist(s) to perform this Agreement and may change the assigned person from time to time during the term of this Agreement.

B. Agreement Period

The Agreement shall be in effect for the 2010-2011 School Year.

C. Therapist and Teacher Responsibilities

1. Provision of assessment, consultation, education and treatment services, as necessary for each student assigned.
2. Consultations with educational staff concerning establishment of IEP goals and objectives.
3. Provision of the following record work/documentation:
 - a. Initial evaluation or re-evaluation report, if requested or needed.
 - b. Written IEP goals and objectives to support direct treatment.
 - c. Periodic (as specified in IEP) evaluation and reporting of progress on IEP goals and objectives.

Affiliate of:

The County of Summit Alcohol, Drug Addiction, and Mental Health Services Board

The County of Summit Board of Mental Retardation and Developmental Disabilities



Commission on the Accreditation of Rehabilitation Facilities (CARF) International Accreditation for our Case Management/Services Coordination, Community Housing, Outpatient Treatment, Partial Hospitalization, Supported Living and Community Services.

D. School Responsibility

1. Schools shall provide the following:
 - a. Students' names and school placement locations.
 - b. Contact persons name and phone number for each site who will be responsible to assist therapists in typing, IEP scheduling and prescription attainment. Adequate workspace and phone access.
 - c. All necessary support service elements (typing, etc.) to maintain Clinical/Educational Services shall be provided by Revere Local Schools.
 - d. Student assignment for services shall be made by Revere Local Schools with stipulations as indicated in section III.
 - e. All support services noted in I.D.1.a-d. shall be provided at no cost to Blick Clinic.

II. Fees and Charges

Fees and charges shall be assessed using the following rules:

- A. The rate for the Alternative Education Program shall be \$190 per full day and \$95.00 per half day. The rate for Occupational Therapy shall be \$64.00 per hour. The rate for Certified Occupational Therapy Assistants shall be \$43.00 per hour. The rate for Physical Therapy shall be \$80.00 per hour. The rate for Physical Therapy Assistants shall be \$55.00 per hour. The rate for Speech/Language Therapy shall be \$63.00 per hour. The rate for Social Work shall be \$63.00 per hour. The rate for Psychology shall be \$95.00 per hour.
 1. This shall be billed starting with the first day specified in I.B. following contract execution by Revere Local Schools.
 2. This shall be billed regardless of student presence or absence across the contract period specified in I.B. If the child is attending the Alternative Education Program and is not present on a school day than the contract is billed.
 3. Service time shall be rounded up to the next quarter hour.
 4. Service time shall include any and all travel time between service provision site and all spent in the provision of service including, but not restricted to, direct evaluation or treatment time, set-up and waiting time, report writing, staff consultation, phone conversations with family and staff, due process hearings or disclosure conference times, and IEP meeting times.
 5. All time records shall be maintained by Blick Clinic and shall be deemed accurate for billing purposes.
- B. Invoicing for all fees and charges shall be made monthly by Blick Clinic to Revere Local Schools for payment.

III. Schedule Modifications: Cancellations or Additional Service Request

Blick Clinic staff will not routinely reschedule services missed due to weather-calamity days, staff illness, vacation, or other staff cancellations. Services missed in these situations will not be billed. Cancellations by Clinic staff do not require agreement by Revere Local Schools.

IV. Payment

- A. Payment shall be made by Revere Local Schools to Blick Clinic within thirty (30) days of invoice receipt.
- B. Payment not made within the 30 day time period specified in IV.A. shall allow Blick Clinic to immediately terminate this Agreement.

V. General Terms

- A. Changes, additions, or deletions to the AGREEMENT shall be executed in writing, signed by both parties, and physically attached to this document.
- B. This AGREEMENT shall be considered null and void upon written notice by either party. Such notice shall terminate the AGREEMENT no earlier than sixty (60) days from the date of receipt of this notice.

IN WITNESS WHEREOF, the parties have executed the AGREEMENT by their respective officers as shown below:

For: Blick Clinic

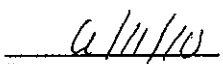
For: The Board of Education for
Revere Local Schools


Karin Lopper-Orr, LISW
Executive Director

Signature

Title

Printed Name


Date

Date

New Document

AGREEMENT

This agreement effective the 1st of June, 2010, by and between Revere City Schools (hereinafter referred to as FACILITY) and Sendero Therapies, Inc., (hereinafter referred to as CONSULTANT.)

For mutual consideration, the parties hereby agree as follows:

I. Duties of the Consultant

- A. Provide direct occupational therapy evaluation and treatment service to students.
- B. Record students' evaluation and treatment results and progress.
- C. Provide information for the development of student IEPs.
- D. Provide consultation services as requested to students, parents and educational staff members.

II. Duties of the Facility

- A. Provide rent free space and equipment as is reasonably required to enable Consultant to perform duties and services.
- B. Maintain liability insurance to indemnify and hold harmless Consultant from any claims caused by employees of Facility and/or premises.
- C. Provide copies of IEPs and other related reports and materials.

III. Frequency of Services and Fee Schedule

- A. Consultant shall make available 1.5 day per week at the rate of \$440.00 per school day based on beginning 2010-2011 school year requested student caseload coverage for occupational therapy services. Both parties will honor federal and state regulations for caseload coverage and days will be automatically adjusted if therapist/student ratios change. Such availability shall be invoiced to the Facility regardless of student presence or absence except for advanced scheduled school breaks. Scheduled days which are cancelled by the Consultant shall not be invoiced to the Facility.
- B. Consultant shall provide occupational therapy sessions for extended school year services (includes travel expenses) at the rate of \$90.00 per session, beginning June 1, 2011 and ending August 31, 2011. Such availability shall be invoiced to the Facility regardless of student presence or absence. Scheduled days which are cancelled by the Consultant shall not be invoiced to the Facility
- C. Evaluations conducted by an OTR shall be billed at an hourly rate of \$75.00 an hour. This includes new referrals, re-evaluations, and screenings. Allowable billable time includes consultations with team

members, evaluation procedures, provision of written report and recommendations and attendance at meetings.

- D. Any additional time for IEP meetings, evaluations, consultation with staff or family, phone calls, travel, etc., as scheduled with the mutual agreement of the Facility and the Consultant, shall be billed to the Facility at the rate of \$75.00 per hour.
- E. Additional time for Professional Development Training to Revere Schools staff, as scheduled with the mutual agreement of the Facility and the Consultant, shall be billed to the Facility at the rate of \$75.00 per hour. Fees include preparation, set up time of presented materials and presentation. The anticipated number of sessions is _____ and more as deemed necessary and mutually agreed upon by Facility and Consultant.
- F. Consultant shall invoice the Facility at least monthly for the performance of the work hereunder. Upon receipt the Facility will reimburse the Consultant within thirty days.

IV. Grounds for Termination

The Facility and Consultant shall have grounds for termination of this agreement upon:

- A. Mutual agreement by Consultant and Facility;
- B. Thirty days prior written notice of either party to the other;
- C. Failure of either party to comply with the terms of this Agreement.

V. Term

The term of this Agreement shall begin on 6/1/2010 and shall extend to 6/6/2011.

VI. Miscellaneous

This agreement shall be construed in accordance with the laws of the State of Ohio. Amendments to this Agreement may be made at any time by mutual agreement reduced to writing and signed by the parties.

BY: Rosemary LeMoker Date: 5/12/2010
President, Seaside Therapies, Inc.

REVERE SCHOOLS BOARD OF EDUCATION

BY: _____ Date: _____

TITLE: _____

New Document

CLEVELAND CLINIC CENTER FOR AUTISM
 Cleveland Clinic Children's Hospital for Rehabilitation
2010 School Tuition Contract with School System
REVERE LOCAL SCHOOL DISTRICT

AGREEMENT dated this seventeenth day of May, 2010, is between Revere Local School District Board of Education in the County of Summit, in the State of Ohio ("SENDING DISTRICT") and the Cleveland Clinic Children's Hospital for Rehabilitation, through its Cleveland Clinic Center for Autism School, a non-public school ("NON-PUBLIC SCHOOL") for children with autism spectrum and related disorders located in the County of Cuyahoga in the State of Ohio.

WITNESSETH:

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

1. The SENDING DISTRICT agrees to purchase from the NON-PUBLIC SCHOOL the education services described in the individualized educational program ("SERVICES") for a resident pupil ("PUPIL") from the SENDING DISTRICT. The NON-PUBLIC SCHOOL agrees to provide SERVICES to the PUPIL during the 2010-2011 school year in accordance with the Individuals with Disabilities in Education Act (hereafter "IDEA") (20 U.S.C. §§ 1400, *et seq.*) and the regulations promulgated thereunder and Ohio Revised Code Title XXXIII, Chapter 3323 and the regulations promulgated thereunder by the State Board of Education. The NON-PUBLIC SCHOOL will work with SENDING DISTRICT in scheduling reasonable dates and times in advance to conduct on-site observations of the PUPIL; to develop, discuss and re-evaluate the PUPIL's Individualized Education Program (IEP); and to review the PUPIL's progress.
2. This AGREEMENT is effective September 7, 2010 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 19, 2011 unless otherwise terminated as provided herein.
3. Tuition charges, under this AGREEMENT, as well as the payment of the same shall be made in accordance with applicable Ohio Statutes and the rules and regulations of the State Board of Education.
 - A. The SENDING DISTRICT agrees to pay the NON-PUBLIC SCHOOL an annual tuition of \$71,106. Payments may be made according to one of the following payment options (please select one):

☐ **OPTION 1:**
 One payment in the amount of \$69,685 due NO LATER than September 30, 2010. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2010, then SENDING DISTRICT will make payments in accordance with Option 2.

☐ **OPTION 2:**

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

- a. September 1, 2010
- b. January 1, 2011
- c. May 1, 2011

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$5,925.50 shall be due NO LATER the first (1st) of each month during the term of this AGREEMENT.

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

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

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

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

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

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

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

A late fee of 1.5% or the maximum amount allowed by law, whichever is less, may be charged for any late payments. Payments that are sixty (60) days or more past due may result in the termination of this AGREEMENT. Termination of this AGREEMENT shall not affect NON-PUBLIC

SCHOOL's right to pursue recovery of any payments or other amounts owed under this AGREEMENT.

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

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

14. MISCELLANEOUS.

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

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

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

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

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

SENDING DISTRICT

Hospital Administrator/Hospital Director

Superintendent of Schools/ Board of Education
President

Date

Date

Board of Education Treasurer

Date

New Document

CLEVELAND CLINIC CENTER FOR AUTISM
 Cleveland Clinic Children's Hospital for Rehabilitation
2010 School Tuition Contract with School System
REVERE LOCAL SCHOOL DISTRICT

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

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

14. MISCELLANEOUS.

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

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

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

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

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

SENDING DISTRICT

Hospital Administrator/Hospital Director

Superintendent of Schools/ Board of Education
President

Date

Date

Board of Education Treasurer

Date

New Document

CLEVELAND CLINIC CENTER FOR AUTISM
 Cleveland Clinic Children's Hospital for Rehabilitation
2010 School Tuition Contract with School System
REVERE LOCAL SCHOOL DISTRICT

AGREEMENT dated this seventeenth day of May, 2010, is between Revere Local School District Board of Education in the County of Summit, in the State of Ohio ("SENDING DISTRICT") and the Cleveland Clinic Children's Hospital for Rehabilitation, through its Cleveland Clinic Center for Autism School, a non-public school ("NON-PUBLIC SCHOOL") for children with autism spectrum and related disorders located in the County of Cuyahoga in the State of Ohio.

WITNESSETH:

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

1. The SENDING DISTRICT agrees to purchase from the NON-PUBLIC SCHOOL the education services described in the individualized educational program ("SERVICES") for a resident pupil ("PUPIL") from the SENDING DISTRICT. The NON-PUBLIC SCHOOL agrees to provide SERVICES to the PUPIL during the 2010-2011 school year in accordance with the Individuals with Disabilities in Education Act (hereafter "IDEA") (20 U.S.C. §§ 1400, *et seq.*) and the regulations promulgated thereunder and Ohio Revised Code Title XXXIII, Chapter 3323 and the regulations promulgated thereunder by the State Board of Education. The NON-PUBLIC SCHOOL will work with SENDING DISTRICT in scheduling reasonable dates and times in advance to conduct on-site observations of the PUPIL; to develop, discuss and re-evaluate the PUPIL's Individualized Education Program (IEP); and to review the PUPIL's progress.
2. This AGREEMENT is effective September 7, 2010 (the "EFFECTIVE DATE") and shall continue in full force and effect until August 19, 2011 unless otherwise terminated as provided herein.
3. Tuition charges, under this AGREEMENT, as well as the payment of the same shall be made in accordance with applicable Ohio Statutes and the rules and regulations of the State Board of Education.
 - A. The SENDING DISTRICT agrees to pay the NON-PUBLIC SCHOOL an annual tuition of \$71,106. Payments may be made according to one of the following payment options (please select one):

☐ **OPTION 1:**
 One payment in the amount of \$69,685 due NO LATER than September 30, 2010. This amount represents a discount of 2.0% off the annual tuition. If payment is not received in full by September 30, 2010, then SENDING DISTRICT will make payments in accordance with Option 2.

☐ **OPTION 2:**

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

- a. September 1, 2010
- b. January 1, 2011
- c. May 1, 2011

☐ **OPTION 3:**

Twelve (12) monthly payments each in the amount of \$5,925.50 shall be due NO LATER the first (1st) of each month during the term of this AGREEMENT.

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

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

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

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

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

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

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

A late fee of 1.5% or the maximum amount allowed by law, whichever is less, may be charged for any late payments. Payments that are sixty (60) days or more past due may result in the termination of this AGREEMENT. Termination of this AGREEMENT shall not affect NON-PUBLIC

SCHOOL's right to pursue recovery of any payments or other amounts owed under this AGREEMENT.

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

- A. The NON-PUBLIC SCHOOL will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or gender. The NON-PUBLIC SCHOOL will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or training, including apprenticeship.
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- C. SENDING DISTRICT hereby represents and warrants that it has not been debarred, suspended, excluded or otherwise determined to be ineligible to participate in federal healthcare programs (collectively, "Debarred") and acknowledges that the NON-PUBLIC SCHOOL shall have the right to terminate this AGREEMENT immediately in the event that SENDING DISTRICT is Debarred.
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of six (6) years after the furnishing of SERVICES hereunder. Access will also be granted to any books, documents or records related to this AGREEMENT between a party and organizations related to that party, but only on an as needed basis.

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

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

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

SENDING DISTRICT

Hospital Administrator/Hospital Director

Superintendent of Schools/ Board of Education
President

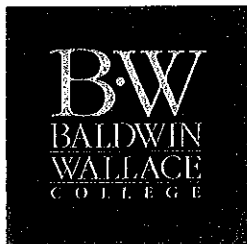
Date

Date

Board of Education Treasurer

Date

New Document



Memorandum of Agreement (Cooperating Teacher)
between
Baldwin-Wallace College
and
Revere Local School District

Inclusive Dates of Partnership Agreement: 2010-2015 academic years

The Division of Education at Baldwin-Wallace College (hereafter referred to as the College) recognizes that collaborations between school districts and the College are both necessary and desirable for the success of teacher candidates. Such collaborations allow for the timely matching of teacher candidates with qualified cooperating teachers.

The College desires to place teacher education candidates in the classrooms of the above named district (hereafter referred to as the District) for the purpose of their participating in teacher education related field experiences as required by, but not necessarily limited to, the Standards for Colleges of Universities Preparing Teachers, as promulgated by the Ohio State Board of Education.

The Board of Education of the above named district (hereafter referred to as the Board) desires to cooperate with the College in facilitating field experiences (including methods, practicum and student teaching experiences) for teacher education candidates and approves the assistance of its teachers and schools for such purposes by the College. Placement of such teacher education candidates in the classrooms of the District shall be under the direction and control of the District's Chief of Staff.

Site Coordination

The College shall coordinate with the District's Chief of Staff to determine the sites and number and identity of cooperating teachers needed.

DEFINITION OF TERMS

A. Teacher Education Candidate

A candidate enrolled in the teacher education program at Baldwin-Wallace College who is to complete identified tasks in the assigned District's classroom(s) to meet requirements of field-based experiences other than clinical practice.

B. Clinical Practice Candidate

A candidate acquiring practical teaching experience. The candidate, operating under the guidance of a cooperating teacher, has senior level standing at Baldwin-Wallace College; has completed all pre-requisites in education; and has acquired the required grade point average in all major work

undertaken. The candidate has demonstrated proficiency in the college competency requirements including oral and written English, and has completed the required field experiences.

C. Field-Based Experience

Controlled in-school experiences which introduce the teacher education candidate or clinical practice candidate to theory and practice in the actual schools and provide experiences which have specific learning objectives and are evaluated and supervised.

D. Participating Teacher

A practicing teacher in the **Revere Local School District** who is assigned a teacher education candidate other than a clinical practice candidate.

E. Cooperating Teacher

A practicing teacher in the **Revere Local School District** who has the appropriate standard certificate, and a minimum of three years of classroom teaching experience including one year in the field being provided as a service.

To assure that the teacher education candidate's supervision will reflect continuity of theory and practice, it is essential that the cooperating teacher remain current and knowledgeable in curriculum development and methodology. Therefore, it is recommended that all cooperating teachers demonstrate:

- (1) Evidence of attendance at content training or seminar sessions at local institutions of higher learning.
- (2) Ability to analyze and prescribe techniques for improving classroom instruction of students.
- (3) Evidence of attendance at in-service sessions designed for curricular and instructional updates.

Revere Local School District has the final approval of cooperating teacher status based upon these mutually acceptable criteria.

F. College Supervisor

A member of the Baldwin-Wallace College staff, or the designate, assigned to observe and evaluate the performance of the teacher education candidate in the field experience program. This staff member must possess a doctorate or master's degree, have a minimum of three (3) years of teaching experience and have experience in supervising clinical practice candidates or teachers.

G. Coordinator of Field Experiences

A member of the Baldwin-Wallace College administration who is in charge of the placement, coordination, and verification of the candidate's placements in the **Revere Local School District**.

H. Building Principal

School administrator who may have responsibility for confirming all placements and overseeing the implementation of field experiences for his/her school.

ROLES AND RESPONSIBILITIES

This agreement will be cooperatively administered through the Chairperson of the Division of Teacher Education and the Office of the Superintendent for the **Revere Local School District**.

Policy matters may be directed to the Coordinator of Clinical/Field Experience, Division of Education, Baldwin-Wallace College, who will be the liaison person for the college. This is not to preclude open and direct communication between the administrative office of the Division and the Superintendent of Schools. It is hoped that the benefits of the written agreement will include the improvement and maintenance of good communications between the respective educational institutions.

A. Baldwin-Wallace College will:

- (1) Provide teacher education candidates who are qualified for the prescribed field experience or clinical practice experience and are covered by liability insurance while participating in instruction and other activities at the schools,
- (2) Define the objectives of the field-based experience(s) and the expected level of performance for the teacher education candidate and/or clinical practice candidate.
- (3) Provide a liaison person to work collaboratively with the designated district liaison person in formulating policy as well as coordinating design, facilitation, and placement in specific on-site experiences for both teacher education candidates and/or clinical practice candidates.
- (4) Remunerate each cooperating teacher of a clinical practice candidate for rendering service including attendance at the orientation, facilitating/supervising the experience, and evaluating the candidate, the college supervisor, and the experience. (An amount of \$150.00 will be paid for supervising the equivalent of one full-time clinical practice candidate.)
- (5) Provide orientation for all field experiences either through a general meeting, written communication, or individual meetings with participating teachers.

- (6) Provide neither instructional nor administrative services for the Revere Local School District in the event of any work stoppage or strike within the system.

B. Revere Local School District will:

- (1) Provide the school setting commensurate with agreed upon objectives for the field-based experience and/or clinical practice assignment, and the candidate's identified needs.
- (2) Provide a liaison person to work collaboratively with the Baldwin-Wallace College liaison person in formulating policy as well as coordinating design, facilitation, and placement in specific on-site experiences for both teacher education candidates and clinical practice candidates.
- (3) Provide qualified participating and cooperating teachers.
- (4) Provide a substitute during the absence of the regular cooperating teacher. Field experience candidates may not be used as substitutes except in cases of extreme emergency for a few classroom periods.

C. The Participating or Cooperating Teacher will:

- (1) Attend the orientation/training session provided by Baldwin-Wallace College for the identified on-site experience if they have not attended such a session within twelve months.
- (2) Facilitate the identified experience as directed by the specific objectives set forth in the Clinical Practice Handbook and/or Field Experience directives.
- (3) Assist with the evaluation of the teacher education candidate through regular assessment by observation of the candidate's performances as directed by the objectives of the experience.
- (4) Confer regularly with the Baldwin-Wallace College supervisor.
- (5) Confer regularly with the teacher education candidates or the clinical practice candidate to discuss responsibilities, performance and evaluation, and to plan appropriate activities.
- (6) Participate in continuous assessment of the activities and services as specified for the particular field experience.

D. The Building Principal will:

- (1) Advise the Superintendent and the Baldwin-Wallace College liaison on the selection of the participating and cooperating teachers and in the assignment of teacher education candidates and/or clinical practice candidates.
- (2) Orient teacher education candidates and/or clinical practice candidates to the school, its facilities, personnel and policies, as well as to the school community.

- (3) Safeguard teacher education candidates and/or clinical practice candidates from accepting the role of substitute teacher. Field experience candidates may not be used as substitutes except in cases of extreme emergency for a few classroom periods under the supervision of the principal.

E. The College Supervisor will:

- (1) Ensure that the participating or cooperating teacher is informed regarding the objectives and activities for the specified field experience.
- (2) Confer regularly with the participating or cooperating teacher to assess the progress of the teacher education candidate or clinical practice candidate.
- (3) Aid in the evaluation of the teacher education candidate or clinical practice candidate through regular observations and conferences with the teacher education candidate or clinical practice candidate.
- (4) Provide regular feedback to the teacher education candidate or clinical practice candidate regarding his/her performance and progress in the field.

F. The Clinical Practice Candidate or Teacher Education Candidate will:

- (1) Meet the specific goals and objectives, and complete the required activities in the field or clinical practice experience.
- (2) Abide by the rules and regulations governing the professional conduct of teachers in the **Revere Local School District**.
- (3) Be available to confer regularly with the participating or cooperating teacher and/or college supervisor concerning progress in the experience.
- (4) Be in attendance in the assigned school at the designated time period unless ill or otherwise excused. Decisions by the clinical practice candidate or teacher education candidate not to travel because of unsafe weather conditions will be honored as excused absences. In the event of work stoppage or strike within the system, attendance is required on campus or alternate site as designated by the college. Services to the system are not to be provided by the clinical practice candidates or teacher education candidates. Candidates are not to be assigned as substitute teachers, except in extreme emergency for a few classroom periods.
- (5) Interview with the cooperating teacher before the assignment is confirmed. (Clinical Practice Candidates only.)
- (6) Attend "ALL" clinical practice seminars provided by the college.

Stipends and Other Compensation or Benefits

Baldwin-Wallace College will pay each cooperating teacher one hundred fifty dollars (\$150.00) for each clinical practice candidate assigned 15 weeks to a building. This amount will be pro-rated for students assigned less than 15 weeks or to more than one cooperating teacher. Clinical Practice honorariums will be paid directly to the assigned teacher unless specified otherwise by the District.

Form

The parties agree to use the College's Clinical Practice Placement Request Form to process requests to the District's Chief of Staff for approval prior to the commencement of any teacher mentoring.

This agreement is meant to reflect an evolving professional relationship between Baldwin-Wallace College and the Revere Local School District. Therefore, it must be premised upon continuous assessment of the activities and services with the responsibility of articulation residing with the respective liaison persons. Review of the terms of the agreement will be done every five years upon request by either party to determine needed revisions.

Signatures

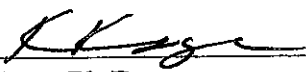
We, the undersigned, agree to abide by all conditions of this agreement for the duration specified above.

FOR THE DISTRICT

Authorized to sign for
Revere Local School District

Date

FOR THE COLLEGE



Karen Kaye, Ph.D.
Chair, Division of Education
Baldwin-Wallace College

5/28/10

Date