

AGENDA

**Revere Local School District
Revere Board Meetings
Regular February Board Meeting
Tuesday, February 26, 2019, 6:30 pm - 8:30 pm
RHS Library**

I. CALL TO ORDER

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

RHS: Keri and Michael Tomechko - Perfect ACT Scores

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Rick Berdine

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Organizational Meeting and Special Meeting held January 8, 2019 and the Regular Meeting held January 15, 2019.

b. Approval of the Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of December.

c. Donations, Attachment T-3

The Treasurer recommends the approval, with appreciation, of the donations listed.

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

e. Asset Deletions, Attachment T-5

The Treasurer recommends that the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

f. Purchase Orders, Attachment T-6

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the amount required to pay this contract or order has been appropriated for the

purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrance.

g. Amounts and Rates Summit County, Attachment T-7

The Treasurer recommends that the Board of Education approve the resolution for Amounts and Rates for FY20 as detailed in Attachment T-7.

h. GMP Amendment No. 4 and No. 5, Attachments T-8 and T-9

The Treasurer recommends that the Board of Education approve GMP Amendment No.4 as detailed in Attachment T-8.

It is further recommended that the Board of Education approve GMP Amendment No. 5 as detailed in Attachment T-9.

VIII. BOARD MEMBERS' REPORTS

Finance and Audit Committee
Facilities and Ground Committee
Legislative Report
Cuyahoga Valley Career Center

IX. SUPERINTENDENT'S AGENDA, Mr. Matthew L. Montgomery

1. Certificated/Licensed Personnel

a. Administrative Compensation

It is recommended that the Board of Education approve a 2% salary increase for all administrators* for the next three (3) years; 2019-2020, 2020-2021, 2021-2022.

*Principals, Assistant Principals, Athletic Director, Director of Instruction, Director of Student Services, and Human Resources.

b. Administrative Contracts

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

Doug Faris / Assistant Principal RHS / 3 years / 8/1/19 through 7/31/22

Phil King / Principal RHS / 2 years / 8/1/19 through 7/31/21

Judy Myers / Human Resources / 2 years / 8/1/19 through 7/31/21

Kathy Nolan / Director of Instruction / 2 years / 8/1/19 through 7/31/21

Anthony Stretar / Assistant Principal RMS / 3 years / 8/1/19 through 7/31/22

Andrew Wilson / Assistant Principal BES / 2 years / 8/1/19 through 7/31/21

c. Resignation for Retirement

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

Christi Stolarski, Intervention Specialist BES / Effective end of the 18/19 school year

d. Resignation

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

Amanda McCabe, Intervention Specialist BES & RES / Effective end of the 18/19 school year

e. Certificated/Licensed Personnel - Supplemental Contracts 2018/2019 School Year

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Wade Vantrease - RMS Track Combo Coach
 Mike Murphey - RHS Boys Track Assistant Coach
 Terry Cistone - RHS Girls Track Assistant Coach
 Gina Pappano - RHS Girls Track Assistant Coach
 Joe Williams - RMS Boys Track Coach
 Jed McKnight - RMS Boys Track Coach
 Dave Flegel - RMS Girls Track Coach
 Lauren Duncan - RMS Girls Track Coach
 Kelly Peel / 50% Grade 6 Rtl
 Rachel Winski / 50% Grade 6 Rtl
 Samer Rinehart / a share of RES Rtl for Lynn Dubski / \$133.01
 Sheila Farrance / a share of RES Rtl for Lynn Dubski / \$133.01
 Michelle Pruchnicki / a share of RES Rtl for Lynn Dubski / \$133.01

2. Classified Personnel

a. Guaranteed Substitute Driver Positions (2)

It is recommended that the Board of Education approve two (2) guaranteed substitute driver positions for 22.5 hours per week each with compensation at \$18.00 per hour.

b. Classified Personnel - Substitutes

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

Linda Connor / Substitute Custodian / Effective on or after 2/19/19
 Molly Sandorf / Substitute Transportation Aide / Effective on or after 1/29/19

c. Classified Personnel - Supplemental Contracts 2018/2019 School Year

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Billy D'Amico - RHS Boys' Track Assistant Coach
 Lisa Thacker - RHS Track Combo Coach
 Michael Paxton - RHS Girls' Lacrosse Coach
 Patrick Quinn - RHS Boys' Lacrosse Coach
 Bob Mosher - Softball Head Coach
 Abby Morrison - Softball Varsity Assistant Coach
 Gary Morrison - Softball VOLUNTEER Coach
 Joseph Zaragoza - Varsity Assistant Coach Boys' Lacrosse
 Ron Schwaben - Junior Varsity Coach Girls' Lacrosse
 Paul "Dave" Lilly - Junior Varsity Softball Coach

d. Change of Position

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

Elizabeth Baker / 3-hour Education Aide @ RES / Effective 1/23/19 at \$12.36 per hour (was a 1-hour Education Aide)
 Denise Timpone / 4.5-hour Cook @ RMS / Effective 2/22/19 at Step 0 for \$13.32 per hour (was a 5-hour Education Aide)

e. New Hires

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

Kristy Fisher / 5-hour Education Aide @ RMS / Effective 1/28/19 at Step 0 for \$12.36 per hour*
 Tammy Faye / 1-hour Playground Aide @ RES / Effective 1/28/19 at Step 0 for \$12.36 per hour

Scott Robertson / Cook for 4.5 hours daily @ RMS / Effective 1/28/19 Step 0 for \$13.32 per hour

Tracy Watson / Bus Driver for 4.5 hours daily / Effective 2/7/19 at Step 0 for \$19.42 per hour

* For 18/19 school year only with no expectation of employment beyond

3. Student Services

- a. Student Placement - KidsLink, Attachment 1

It is recommended that the Board of Education approve the placement of a student in KidsLink as detailed in Attachment 1 for the period 2/19/19 - 8/31/19.

4. Other Business

- a. School Photography Agreement, Attachment 2

It is recommended that the Board of Education approve the three (3) year agreement (19/20 - 21/22) with RIPCHO Studio to provide student photo services as detailed in Attachment 2.

- b. Auction Services - Bath Elementary School, Attachment 3

It is recommended that the Board of Education approve the agreement for services with Basinger Auction Service LLC to sell at public auction the listed equipment and other items in the current BES as detailed in Attachment 3.

- c. College Credit Plus (CCP) Agreement - Stark State College, Attachment 4

It is recommended that the Board of Education approve the agreement as detailed in Attachment 4 for CCP services for the 2019-2020 school year and summer 2019.

- d. Overnight Trip - Cheerleading

It is recommended that the Board of Education approve an overnight trip to OSU in Columbus, Ohio March 9th and 10th, 2019 to compete in the OASSA State of Ohio Cheerleading Championship. Lodging and most meals to be paid for by cheerleading funds with parents providing transportation so there is no cost to the District.

- e. School Wellness Policy - 9.26, Attachment 5

It is recommended that the Board of Education approve the School Wellness Policy as detailed in Attachment 5, as required annually for compliance with regulations.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

The March Work Session will be held March 12, 2019 at 5:30 p.m. in the Administration Building.

The March Regular Meeting will be held March 19, 2019 at 6:30 p.m. in the RHS Library.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourage public comment on educational issues. Meetings of the Board of Education are for the purpose of conducting Board business in a public setting, with the exception of Executive Sessions for specific purposes defined by law. Board of Education

meetings, while held primarily in a public setting, are not designed for extensive public input. Per Board Policy, each participant is limited to five (5) minutes of speaking time.

Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the start of the meeting. Should your comments include a request for information or extended dialogue, it may be necessary and more appropriate that a subsequent meeting with the Board and/or Administrative representative be scheduled to fully discuss issues.

The public may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session. The Superintendent will advise speakers about other channels provided for Board consideration of complaints involving individuals.

XIII. EXECUTIVE SESSION

If Needed

XIV. ADJOURNMENT

New Document

MINUTES

Attachment T-1

**Revere Local School District
Revere Board Meetings
January Organizational Meeting and Work Session - REVISED
Tuesday, January 8, 2019, 5:00 pm - 7:00 pm
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:05 PM

II. ROLL CALL

1. Dana Appel
2. Claudia Hower
3. Keith Malick
4. Diana Sabitsch
5. George Seifert

III. ELECTION OF PRESIDENT PRO TEMPORE**Res. 19-103257**

Mrs. Sabitsch nominated Mrs. Apple as President Pro-Tempore. Moved by Mrs. Hower, seconded by Mr. Seifert to close nominations and cast a unanimous ballot for Mrs. Apple as no other nominations were made.

Motion Passed**IV. PLEDGE OF ALLEGIANCE****V. ELECTION OF PRESIDENT FOR CALENDAR YEAR 2019 (O.R.C. 3313.14)****Res. 19-103258**

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion "to close nominations and instruct the Treasurer to cast a ballot for the nominee" is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the President and assumes his/her duties at this time.

If there are multiple nominations (at a point where there are no other nominations), a motion "to close nominations", which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the President and he/she assumes his/her duties at this time.

Mrs. Hower nominated Mr. Seifert for President, seconded by Mr. Malick. Moved by Mrs. Hower, seconded by Mr. Malick to close nominations and cast a unanimous ballot for Mr. Seifert as president as no other nominations were made.

Motion Passed**VI. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2019 (O.R.C. 3313.14)****Res. 19-103259**

Nominations: One or more may be offered.

If there is only one (1) nomination, a motion "to close nominations and instruct the Treasurer to cast a ballot for the nominee" is in order. This motion requires a unanimous vote. If this is done, the individual is declared elected to the Office of the Vice President.

If there are multiple nominations (at a point where there are no other nominations), a motion "to close nominations", which requires a two-thirds vote is in order. If this is done, the Chairperson shall call for a roll call vote for each individual nominee, beginning with the first one. Where no such majority exists on the first ballot, a second ballot shall be cast for the two (2) candidates who receive the greatest number of votes on the first ballot. This procedure continues until a nominee receives a majority vote. At this point, the chairperson declares him/her elected to the Office of the Vice President.

Mr. Seifert nominated, Mrs. Apple for Vice President,, seconded by Mrs. Sabitsch. Moved by Mr. Seifert, seconded by Mrs. Sabitsch to close nominations and cast a unanimous ballot for Mrs. Apple as Vice President as no other nominations were made.

Motion Passed

VII. OATH OF OFFICE PRESIDENT AND VICE-PRESIDENT

VIII. REGULAR MEETINGS FOR 2019

Res. 19-103260 Consensus Resolution items VIII, IX, X

It is recommended that the Board of Education set the time, place, and dates for its regular 2019 meetings (O.R.C. 3313.15 as listed in **Attachment 1**.

IX. BYLAWS AND POLICIES

It is recommended that the Board of Education adopt the existing/revised bylaws and policies for its own operation and the operation of the school district in accordance with §3313.20 O.R.C. Details may be found in the official district Bylaws and Policies Manual.

X. ESTABLISH SERVICE FUND

It is recommended that the Board of Education certify the official enrollment of the District at 2776 students as of October 2018 and establish a Service Fund of \$7,500 for the purpose of defraying Board member expenses actually incurred in the performance of their duties, in accordance with §3313.15 O.R.C.

Res. 19-103260 Consensus Resolution items VIII, IX, X

Move: Diana Sabitsch Second: Dana Appel Status: Passed

XI. LIAISONS

It is recommended that the Board of Education appoint members as the Revere Local School District Board of Education's as Liaisons to the Ohio Schools Boards Association for the 2019 calendar year as required by the OSBA.

Legislative Liaison will be Keith Malick

Student Achievement is N/A

XII. BOARD OF EDUCATION COMMITTEES

The President shall appoint members of the Board to serve on committees. Committees of Board members shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board, and act in an advisory capacity, but shall not take action on behalf of the Board.

Finance and Audit (two members)

Facilities and Grounds (two members)

CVCC (one member)

**Finance and Audit will be Mr. Malick and and Mrs. Hower
Facilities and Grounds will be Mr. Seifert and Mrs. Sabitsch
CVCC is N/A**

XIII. STANDING AUTHORIZATIONS

Res. 19-103261 items a-e

It is recommended that the Board of Education adopt the following standing authorizations for the 2019 calendar year:

- A. Authorize the Treasurer to borrow as necessary to meet current obligations until real estate taxes, personal property taxes, and/or other funds are available;
- B. Authorize the Treasurer to request advances on the collection of various taxes accruing to the Revere Local School District in accordance with O.R.C. 321.234 as detailed in **Attachment T-1**.
- C. Authorize the Treasurer to invest available funds at the most productive interest rates, in keeping with the Board's investment policy;
- D. Authorize the Treasurer to pay invoices when due (especially when discounts apply) within the parameters of the Appropriations Measure as adopted;
- E. Authorize the Superintendent to employ personnel and accept resignations as needed during calendar year 2019. Such employments and resignations will be reviewed by the Board of Education at its next scheduled meeting and when ratified will be deemed effective as of the date and time of Superintendent's acceptance;

Move: Diana Sabitsch Second: Claudia Hower Status: Passed

XIV. LEGAL COUNSEL 2019**Res. 19-103262**

The Treasurer recommends that the Board of Education authorize the Superintendent or Treasurer to utilize the following law firms as needed:

Roetzel and Andress
222 S Main St
Akron OH 44308-2098

Squire, Patton and Boggs LLP
4900 Key Tower
127 Public Square
Cleveland OH 44114

Pepple and Waggoner
Crown Center
5005 Rockside Rd #260
Independence OH 44131

Fisher & Phillips LLP
200 Public Square, Suite 4000
Cleveland OH 44114

Walter - Haverfield
1301 East Ninth St, Suite 3500
Cleveland OH 44114

Move: Dana Appel Second: Diana Sabitsch Status: Passed

XV. TAX BUDGET**Res. 19-103263**

The Treasurer recommends that the Board of Education approve the Tax Budget as detailed in **Attachment T-2**.

Move: Dana Appel Second: Diana Sabitsch Status: Passed

XVI. ADJOURNMENT TO WORK SESSION**XVII. TREASURER'S AGENDA-No Action****XVIII. SUPERINTENDENT'S AGENDA-No Action**

XIX. EXECUTIVE SESSION**Res. 19-103264**

Moved into Executive Session at 6:54 PM to discuss the following items:

Personnel: To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee.

Confidential Matters: To consider matters confidential by nature.

Move: Dana Appel Second: Diana Sabitsch Status: Passed

XX. The President, Mr. Seifert called the Board of Education out of Executive Session at 7:28 PM

XXI. ADJOURNMENT**Res. 19-103265**

Moved by Mrs. Sabitsch, seconded by Mr. Malick to adjourn the meeting at 7:58 PM

Approved By:

Treasurer

Date

MINUTES

Revere Local School District
Revere Board Meetings
Regular January BOE Mtg
Tuesday, January 15, 2019, 6:30 pm - 8:30 pm
RHS Library

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 6:35 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

BES: Zones of Regulation with Kristi Kerrigan and Lori Bell

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Rick Berdine

Res. 19-103266 consensus items a-f

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meeting held December 11, 2018 and the Regular Meeting held December 18, 2018.

b. Approval of the Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of December.

c. Donations, Attachment T-3

The Treasurer recommends the approval, with appreciation, of the donations listed.

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

e. Asset Deletions, Attachment T-5

The Treasurer recommends that the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

f. Membership - Ohio School Boards Association (OSBA), Attachment T-6

The Treasurer recommends that the Board of Education approve the annual OSBA membership and related publications as detailed in Attachment T-6

Res. 19-103266 consensus items a-f

Move: Dana Appel Second: Claudia Hower Status: Passed

VIII. BOARD MEMBERS' REPORTS

Finance and Audit Committee
 Facilities and Ground Committee
 Legislative Report
 Cuyahoga Valley Career Center

IX. SUPERINTENDENT'S AGENDA, Mr. Matthew L. Montgomery

1. Certificated/Licensed

Res. 19-103267 consensus items 1.a-b, 2. a-c and 3.a

a. Salary Increase - Additional Education

It is recommended that the Board of Education approve a salary increase for the following based upon additional education:

Katherine Saturni / MA+30, Step 17 / \$87,914.00*

*prorated to the second 92 days of the school year

b. Certificated/Licensed Personnel - Supplemental Contracts 2018/2019 School Year

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Kevin Somerville / Head Coach Boys' Track (compensation .12)

Kevin Somerville / Head Coach Girls' Track (compensation .12)

Ryan Fletcher / Academic Challenge @ RMS (compensation .03)

2. Classified

a. Classified Personnel - Substitutes

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

Rachel Peyton / Food Service Sub / Effective on or after 1/7/19

Heather Karas / Food Service Sub / Effective on or after 1/7/19

b. Change of Position - Custodian to Head Custodian

It is recommended that the Board of Education approve Dennis Flick as the 8-hour Head Custodian at RES, effective 1/15/19 at Step 7 for \$22.43/hour.

c. Resignation

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

Ed Bartunek / Playground Aide RES / Effective December 31, 2018

3. Student Services

a. Preschool Tuition - 2019/2020 School Year

It is recommended that the Board of Education approve Preschool Tuition rates as follows:

2019-2020 / \$1,350

2020-2021 / \$1,350

2021-2022 / \$1,500

Res. 19-103267 consensus items 1.a-b, 2. a-c and 3.a

Move: Keith Malick Second: Dana Appel Status: Passed

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
 Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

The February Work Session will be held February 5, 2019 at 5:30 p.m. in the Administration Building.

The February Regular Meeting will be held February 19, 2019 at 6:30 p.m. in the RHS Library.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. ADJOURNMENT

Res. 19-103268

Moved by Mrs. Apples, seconded by Mrs. Sabitsch to adjourn the meeting at 7:27 PM

Approved By:

Treasurer

Date

New Document

JANUARY 31, 2019

Financial Report



Revere Local School District

**Richard Berdine
Treasurer**

Revere Local School District

Forecast Comparison - General Operating Fund - January 2019



	January 2019 FCST Estimate	January 2019 Actuals	January 2018 Actuals	Variance- January 2019 Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ -	\$ -	\$ -	\$ -	
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 261,097	\$ 264,035	\$ 256,942	\$ 2,938	
1.040 - Restricted Grants-in-Aid	\$ 65	\$ 183	\$ 119	\$ 118	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 36,000	\$ 52,360	\$ 44,425	\$ 16,360	timing of receipt of tuition, interest, and student fees
1.070 - Total Revenue	\$ 297,162	\$ 316,578	\$ 301,486	\$ 19,416	

Other Financing Sources:

2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 480	\$ 89	\$ 5,327	\$ (391)	
2.080 Total Revenue and Other Financing Sources	\$ 297,642	\$ 316,667	\$ 306,813	\$ 19,025	

Expenditures:

3.010 - Personnel Services	\$ 1,630,471	\$ 1,533,250	\$ 1,521,812	\$ 97,221	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 684,342	\$ 667,594	\$ 612,710	\$ 16,748	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.030 - Purchased Services	\$ 390,000	\$ 372,001	\$ 377,359	\$ 17,999	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 65,000	\$ 39,932	\$ 65,264	\$ 25,068	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 10,000	\$ 1,546	\$ 9,582	\$ 8,454	
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 10,000	\$ 6,895	\$ 9,378	\$ 3,105	
4.500 - Total Expenditures	\$ 2,789,813	\$ 2,621,218	\$ 2,596,105	\$ 168,595	

Other Financing Uses:

5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 2,789,813	\$ 2,621,218	\$ 2,596,105	\$ 168,595	

Surplus/(Deficit) for Month

	\$ (2,492,171)	\$ (2,304,551)	\$ (2,289,292)	\$ 187,620	
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Revere Local School District

Forecast Comparison - General Operating Fund - January 2019

	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 12,100,058	\$ 12,100,058	\$ 12,675,047	\$ -	
1.020 - Public Utility Personal Property Tax	\$ 765,634	\$ 765,634	\$ 743,416	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,603,572	\$ 1,590,362	\$ 1,533,133	\$ (13,210)	ODE weighted special education funding reduced by \$10,000 from OCT forecast estimate, timing of receipt of foundation funds as District is on State guarantee funding calculation
1.040 - Restricted Grants-in-Aid	\$ 957	\$ 1,583	\$ 883	\$ 626	
1.050 - Property Tax Allocation	\$ 1,700,000	\$ 1,699,661	\$ 1,982,966	\$ (339)	
1.060 - All Other Operating Revenues	\$ 739,160	\$ 870,623	\$ 816,631	\$ 131,463	increased interest earnings, timing of receipt of tuition, interest, and student fees
1.070 - Total Revenue	\$ 16,909,381	\$ 17,027,921	\$ 17,752,076	\$ 118,540	
Other Financing Sources:					
2.050 - Advances In	\$ 250,000	\$ 250,000	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 2,591	\$ 982	\$ 7,737	\$ (1,609)	
2.080 Total Revenue and Other Financing Sources	\$ 17,161,972	\$ 17,278,903	\$ 17,759,813	\$ 116,931	
Expenditures:					
3.010 - Personnel Services	\$ 12,161,995	\$ 11,865,446	\$ 11,751,217	\$ 296,549	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 4,764,310	\$ 4,783,890	\$ 4,440,750	\$ (19,580)	timing of FY19 expenditures vs estimates based on historical monthly percentages, STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 3,033,358	\$ 3,423,627	\$ 3,124,722	\$ (390,269)	timing of FY19 expenditures vs estimates based on historical monthly percentages, annual budgets are fixed so will likely adjust by fiscal year-end, forecast assumes 90% of budgets to be expended in fiscal year but currently trending above this
3.040 - Supplies and Materials	\$ 688,912	\$ 674,171	\$ 592,268	\$ 14,741	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 158,521	\$ 90,231	\$ 227,245	\$ 68,290	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.060 - Intergovernmental	\$ 224,000	\$ 220,191	\$ 220,523	\$ 3,809	
4.300 - Other Objects	\$ 301,971	\$ 287,650	\$ 289,555	\$ 14,321	timing of FY19 expenditures vs estimates based on historical monthly percentages
4.500 - Total Expenditures	\$ 21,333,067	\$ 21,345,206	\$ 20,646,280	\$ (12,139)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 109,926	\$ 109,926	\$ 250,000	\$ -	
5.020 - Advances Out	\$ 250,000	\$ 250,000	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 21,692,993	\$ 21,705,132	\$ 20,896,280	\$ (12,139)	
Surplus/(Deficit) FYTD	\$ (4,531,021)	\$ (4,426,229)	\$ (3,136,467)	\$ 104,792	

Revenue Analysis Report - General Operating Fund Only - FY19[illegible]

[illegible]

Operating Fund includes General Fund (001) only for FY2019

rb020719

Revere Local School District



January 2019

FINSUMM Financial Summary

rb020719

Fund	Fund Name	Beginning Balance 7/1/2018	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$21,292,414.84	\$316,666.28	\$17,278,900.91	\$2,621,218.56	\$21,705,130.25	\$16,866,185.50	\$2,194,783.49	\$14,671,402.01
002	Bond Retirement	\$4,046,605.53	\$0.00	\$1,975,116.22	\$0.00	\$5,062,155.08	959,566.67	\$1,226,750.00	(267,183.33)
003	Permanent Improvement	\$4,221,505.48	\$0.00	\$738,426.13	\$0.00	\$689,444.15	4,270,487.46	\$3,006,650.00	1,263,837.46
004	Building Fund	\$67,815,276.60	\$72,379.28	\$592,553.00	\$1,870,016.80	\$9,667,368.66	58,740,460.94	\$18,791,289.46	39,949,171.48
006	Food Service	\$42,909.54	\$79,697.47	\$756,356.51	\$84,414.18	\$683,253.52	116,012.53	\$110,591.69	5,420.84
007	Special Trust	\$33,128.97	\$0.00	\$7,100.00	\$0.00	\$921.10	39,307.87	\$78.90	39,228.97
008	Endowment	\$17,620.42	\$31.99	\$279.14	\$0.00	\$0.00	17,899.56	\$0.00	17,899.56
009	Uniform School Supplies	\$127,544.59	\$2,019.00	\$130,172.85	\$6,784.03	\$116,605.18	141,112.26	\$11,472.89	129,639.37
018	Public School Support	\$418,897.22	\$7,959.88	\$52,926.74	\$11,340.77	\$69,426.53	402,397.43	\$53,065.60	349,331.83
019	Other Grants	\$21,252.89	\$0.00	\$0.00	\$0.00	\$5,701.06	15,551.83	\$3,404.60	12,147.23
022	District Agency	\$8,915.61	\$0.00	\$2,104.00	\$17.89	\$2,633.83	8,385.78	\$0.00	8,385.78
024	Employee Benefits Self-Insurance	\$6,530.03	\$3,823.72	\$26,891.87	\$3,442.76	\$27,439.82	5,982.08	\$23,148.18	(17,166.10)
026	Employee Benefits Section 125	\$25,956.50	\$9,131.40	\$63,061.20	\$10,479.10	\$67,207.78	21,809.92	\$26,142.22	(4,332.30)
200	Student Managed Activity	\$144,977.72	\$1,981.52	\$42,770.86	\$3,386.70	\$33,508.24	154,240.34	\$16,847.65	137,392.69
300	District Managed Student Activities	\$312,780.44	\$170,208.89	\$1,228,063.55	\$23,800.01	\$391,672.83	1,149,171.16	\$90,609.65	1,058,561.51
451	Data Communications	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	3,600.00	\$0.00	3,600.00
499	Miscellaneous State Grants	\$0.00	\$0.00	\$15,933.00	\$0.00	\$904.00	15,029.00	\$0.00	15,029.00
516	IDEA Special Education	(\$11,119.15)	\$54,858.02	\$346,442.82	\$48,087.07	\$383,430.73	(48,107.06)	\$109,282.47	(157,389.53)
572	Title I	(\$46,102.80)	\$26,891.56	\$153,332.78	\$13,445.78	\$107,229.98	0.00	\$0.00	0.00
587	Early Childhood Special Education	\$0.00	\$0.00	\$6,968.57	\$0.00	\$6,968.57	0.00	\$0.00	0.00
590	Title II-A	\$0.00	\$7,710.60	\$28,204.15	\$3,855.30	\$28,204.15	0.00	\$0.00	0.00
599	Title IV-A	(\$540.74)	\$0.00	\$17,602.63	\$0.00	\$17,373.92	(312.03)	\$0.00	(312.03)
	Grand Totals (ALL Funds)	\$98,478,553.69	\$753,359.61	\$23,466,806.93	\$4,700,288.95	\$39,066,579.38	\$82,878,781.24	\$25,664,116.80	\$57,214,664.44



Revere Local School District

Approved Funds for 2018/2019

This report is a listing of all grant funds authorized and/or received throughout the 2018/2019 fiscal year.					
Fund	Description	Authorized Amount	Monthly Amount Received	Amount Received FY-to-date	Amount Received Project-to-date
451/9019	State Grants Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$3,600.00	\$3,600.00
499/9018	Secondary Transition 2018	\$904.00	\$0.00	\$904.00	\$904.00
499/9019	School Safety Grant 2019	\$15,029.00	\$0.00	\$15,029.00	\$15,029.00
	Total State Funds	\$23,133.00	\$0.00	\$19,533.00	\$19,533.00
516/9019	Federal Grants IDEA Part B Special Education 2019	\$520,882.67	\$54,858.02	\$230,374.36	\$230,374.36
516/9218	IDEA Part B Special Education 2018	\$644,635.68	\$0.00	\$116,068.46	\$577,686.55
572/9019	Title I 2019	\$135,916.11	\$13,445.78	\$60,506.01	\$60,506.01
572/9218	Title I 2018	\$239,391.55	\$0.00	\$79,380.99	\$223,462.79
587/9019	Early Childhood Special Education 2019	\$7,742.86	\$0.00	\$6,968.57	\$6,968.57
590/9019	Title II-A 2019	\$43,717.83	\$7,710.60	\$21,204.15	\$21,204.15
590/9218	Title II-A 2018	\$61,017.95	\$0.00	\$7,000.00	\$61,017.95
599/9019	Title IV-A 2019	\$13,669.54	\$0.00	\$12,302.58	\$12,302.58
599/9218	Title IV-A 2018	\$10,000.00	\$0.00	\$5,300.05	\$9,337.63
	Total Federal Funds	\$1,676,974.19	\$76,014.40	\$539,105.17	\$1,202,860.59

January 31, 2019

FINSUM Balance			
Bank Balance:			
Huntington Bank	1,673,469.60		
		\$	1,673,469.60
Investments:			
Meeder Investment Managers Managed Portfolio - General	22,569,621.72		
Meeder Investment Managers Managed Portfolio - Building Fund	54,870,322.29		
STAR Ohio - General Account	62,279.16		
STAR Ohio PLUS - General Account	25,634.16		
STAR Ohio - Bond Retirement Account	3,811,729.37		
		\$	81,339,586.70
Petty Cash:			
Building Principals	400.00		
Athletic Director	100.00		
Bus Garage	100.00		
Treasurer's Office	200.00		
		\$	800.00
Change Fund:			
	-		
	-		
	-		
		\$	-
Less: Outstanding Checks		\$	(131,653.84)
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	145.00		
QTD Payroll Deductions Yet To Be Remitted	(3,566.22)		
		\$	(3,421.22)
Bank Balance		\$	82,878,781.24
Variance		\$	-

Revere Local School District



January 2019

Appropriation Summary

rb020719

Fund	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001 General Fund	\$38,832,375.00	\$541,328.69	\$39,373,703.69	\$21,705,130.25	\$2,621,218.56	\$2,194,783.49	15,473,789.95	60.70%
002 Bond Retirement	\$6,339,250.00	\$0.00	\$6,339,250.00	\$5,062,155.08	\$0.00	\$1,226,750.00	50,344.92	99.21%
003 Permanent Improvement	\$986,000.00	\$3,284,168.18	\$4,270,168.18	\$689,444.15	\$0.00	\$3,006,650.00	574,074.03	86.56%
004 Building Fund	\$44,050,000.00	\$24,146,603.58	\$68,196,603.58	\$9,667,368.66	\$1,870,016.80	\$18,791,289.46	39,737,945.46	41.73%
006 Food Service	\$935,000.00	\$5,137.00	\$940,137.00	\$683,253.52	\$84,414.18	\$110,591.69	146,291.79	84.44%
007 Special Trust	\$26,921.51	\$0.00	\$26,921.51	\$921.10	\$0.00	\$78.90	25,921.51	3.71%
008 Endowment	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	400.00	0.00%
009 Uniform School Supplies	\$144,100.00	\$21,525.67	\$165,625.67	\$116,605.18	\$6,784.03	\$11,472.89	37,547.60	77.33%
018 Public School Support	\$221,707.40	\$9,411.33	\$231,118.73	\$69,426.53	\$11,340.77	\$53,065.60	108,626.60	53.00%
019 Other Grants	\$17,817.44	\$3,472.45	\$21,289.89	\$5,701.06	\$0.00	\$3,404.60	12,184.23	42.77%
022 District Agency	\$20,992.75	\$80.00	\$21,072.75	\$2,633.83	\$17.89	\$0.00	18,438.92	12.50%
024 Employee Benefits Self-Insurance	\$49,000.00	\$0.00	\$49,000.00	\$27,439.82	\$3,442.76	\$23,148.18	(1,588.00)	103.24%
026 Employee Benefits Section 125	\$94,000.00	\$0.00	\$94,000.00	\$67,207.78	\$10,479.10	\$26,142.22	650.00	99.31%
200 Student Managed Activity	\$159,975.00	\$16,772.95	\$176,747.95	\$33,508.24	\$3,386.70	\$16,847.65	126,392.06	28.49%
300 District Managed Student Activities	\$598,915.00	\$4,843.54	\$603,758.54	\$391,672.83	\$23,800.01	\$90,609.65	121,476.06	79.88%
451 Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$0.00	7,200.00	0.00%
499 Miscellaneous State Grants	\$0.00	\$904.00	\$904.00	\$904.00	\$0.00	\$0.00	0.00	100.00%
516 IDEA Special Education	\$625,723.50	\$56,253.29	\$681,976.79	\$383,430.73	\$48,087.07	\$109,282.47	189,263.59	72.25%
572 Title I	\$186,977.43	\$1,103.05	\$188,080.48	\$107,229.98	\$13,445.78	\$0.00	80,850.50	57.01%
587 Early Childhood Special Education	\$7,742.66	\$0.00	\$7,742.66	\$6,968.57	\$0.00	\$0.00	774.09	90.00%
590 Title II-A	\$43,717.83	\$7,000.00	\$50,717.83	\$28,204.15	\$3,855.30	\$0.00	22,513.68	55.61%
599 Title IV-A	\$14,361.28	\$5,420.23	\$19,781.51	\$17,373.92	\$0.00	\$0.00	2,407.59	87.83%
Totals	\$93,362,176.80	\$28,104,023.96	\$121,466,200.76	\$39,066,579.38	\$4,700,288.95	\$25,664,116.80	\$56,735,504.58	53.29%



Revere Local School District

Check Register for Checks > \$9,999.99
January 2019

Vendor	Amount	Fund	Description
Renhill Group, Inc.	\$ 16,849.53	001	Substitute teachers
BSHM Architects Inc.	\$ 493,449.92	004	Architectural/engineering services
ICON Inc.	\$ 1,311,482.55	004	New construction of Bath ES and Revere HS
Kidslink Neurobehavioral	\$ 40,166.13	001	Special education tuition
Lykins Energy Solutions	\$ 11,348.62	001	Diesel fuel
PRN Therapy Services	\$ 15,318.00	001	OT/PT services
Nordonia Landscape Supplies	\$ 12,100.00	001	Road salt
Ohio Edison Co.	\$ 20,237.22	001	Electricity
ESC of Northeast Ohio	\$ 93,771.61	001/516	Special education aides, LEP services, gifted coordinator services, preschool aides, technology integrationist services, vision specialist
ICON Inc.	\$ 52,739.68	004	Preconstruction CMR services final payment
Squire Patton Boggs LLP	\$ 10,300.00	001	Legal services
NEO Adm. Co.	\$ 10,240.60	026	Section 125 claims
Summit Regional Health Care Consortium	\$ 23,058.17	001/006	Dental insurance premiums
Summit Regional Health Care Consortium	\$ 358,561.05	001/006	Medical and prescription insurance premiums
Huntington Bank	\$ 811,490.05	various	Payroll #1
Huntington Bank	\$ 789,708.88	various	Payroll #2
Huntington Bank	\$ 11,002.84	various	Medicare contributions - payroll #1
Huntington Bank	\$ 11,330.43	various	Medicare contributions - payroll #2
School Employees Retirement System	\$ 53,578.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 94,734.00	various	Certified retirement contributions
State Teachers' Retirement System	\$ 120,870.09	various	Certified retirement contributions
School Employees Retirement System	\$ 55,038.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 84,728.63	various	Certified retirement contributions
rb020719			

FY2019
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	JUNE	TOTALS
BEGINNING BALANCES	42,904.54	106,312.66	99,570.97	92,364.32	101,271.92	109,370.35	120,728.84	116,012.53	116,012.53	116,012.53	116,012.53	116,012.53	
Interest Earnings													0.00
Student Breakfast		407.70	1,294.15	1,492.20	1,196.65	951.15	877.90						6,219.75
Student Lunch Sales	1,885.75	59,785.25	32,934.47	41,769.83	40,009.98	38,980.98	39,294.06						254,660.32
Student A-La-Carte Sales		13,926.45	32,399.75	40,785.05	32,683.55	27,841.45	28,203.91						175,840.16
Student Milk Sales		386.65	831.05	1,010.35	859.10	748.55	689.70						4,525.40
Adult Breakfast		2.30	6.65	4.05	7.30	1.10	3.80						25.20
Adult Lunch Sales		485.10	1,314.15	1,801.85	1,477.25	1,084.00	1,152.25						7,314.60
Catering - Bath				28.95	67.55								96.50
Catering - Hillcrest													0.00
Catering - RMS					30.00								30.00
Catering - RHS				723.06	577.50	553.83							1,854.39
Miscellaneous													0.00
Vending Commissions - RMS			31.29										31.29
Vending Commissions - RHS			24.10	87.10	116.10	109.00	73.50						409.80
State Subsidy													0.00
Federal Subsidy			4,397.68	10,557.02	12,986.70	10,919.49	9,402.35						48,263.24
Transfers In	107,090.46												107,090.46
Refund/Prior Year Expenditure													0.00
Advances In	150,000.00												150,000.00
TOTALS RECEIPTS	258,976.21	74,993.45	73,233.29	98,259.46	90,011.68	81,189.55	79,697.47	0.00	0.00	0.00	0.00	0.00	756,361.11

EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Administrative Supply													0.00
Regular Salaries	20,434.48	30,905.24	20,464.31	20,544.50	22,860.91	21,284.90	20,757.45						157,251.79
Substitutes			1,892.83	2,453.50	2,498.56	1,203.80	1,125.33						9,174.02
Overtime/Extra Time		396.44	448.53	373.47	545.15	340.79	197.67						2,302.05
Leaves/Holiday	90.32	63.77		63.77	166.40		76.86						461.12
Severance													0.00
Benefits	15,476.29	17,255.05	15,242.85	15,675.57	15,740.06	17,554.58	15,445.20						112,389.60
SURcharge													0.00
Purchased Services	50.00												50.00
Management Services	9,517.00	16,327.50	5,442.50	5,442.50	5,442.50		10,885.00						53,057.00
Repair/Maintenance													0.00
Travel/Meetings													0.00
Food/Supplies		16,787.14	36,948.92	44,798.55	34,659.67	29,446.99	35,926.27						198,567.54
New Equipment 500													0.00
New Equipment 200													0.00
New Equipment 100													0.00
New Equipment 400													0.00
Dues/Fees													0.00
Return of Advance	150,000.00												150,000.00
TOTALS EXPENDITURES	195,568.09	81,735.14	80,439.94	89,351.86	81,913.25	69,831.06	84,413.78	0.00	0.00	0.00	0.00	0.00	683,253.12
ENDING BALANCES	106,312.66	99,570.97	92,364.32	101,271.92	109,370.35	120,728.84	116,012.53	116,012.53	116,012.53	116,012.53	116,012.53	116,012.53	
ENCUMBRANCES	352,575.02	307,300.58	264,909.16	214,668.11	177,158.25	155,667.67	110,591.69						
UNENCUMBERED BAL	(246,262.36)	(207,729.61)	(172,544.84)	(113,396.19)	(67,787.90)	(34,938.83)	5,420.84	116,012.53	116,012.53	116,012.53	116,012.53	116,012.53	

New Document

**List of Donations
Received by the Revere Local School District
February 26, 2019**

Cash Donations

1 To:	Revere High School - Patrick Alfieri Scholarship	
From:	Margaret Alfieri	\$ 100.00
2 To:	Revere Schools Athletic Capital Campaign	
From:	David and Kelly Staats	\$ 4,000.00
	Anonymous	\$ 150,000.00
	ACTIV Physical Therapy	\$ 2,500.00

Total	\$ 156,600.00
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Equipment & Other Donations

To:
From:

* Donation values for contributions other than cash are provided by the donor and not established by the Board of Education

New Document

Attachment T-4

Adjustments Permanent Appropriations February 26, 2019

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, that these be established 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>General Fund Class</u>				
General Fund	001			
<u>Special Revenue Funds</u>				
Public School Support	018	INCREASE	\$27,750.00	\$227,707.40
Local Grants	019			
District Managed Activity	300	INCREASE	\$19,001.00	\$615,916.00
Secondary Trans Stdnt w/disab	499			
IDEA Special Education	516			
LEP	551			
Title I	572	DECREASE	-\$21.41	\$186,977.43
Preschool	587			
Title II-A	590			
Title IV-A	599	INCREASE	\$29.37	\$186,977.43
<u>Debt Service Fund Class</u>				
Bond Retirement	002			
<u>Capital Projects Fund Class</u>				
Permanent Improvement	003			
Building Fund	004			
Ohio Network k-12	451			
<u>Enterprise Funds</u>				
Food Service	006			
Uniform School Supply	009	INCREASE	\$2,000.00	\$146,100.00
Special Enterprise	020			
Special Rotary	014			
<u>Internal Service Funds</u>				
Employee Benefits	024			
<u>Trust Fund Class</u>				
Student Activity Trust	007			
Endowment	008			
<u>Agency Fund Class</u>				
District Agency Health Care	026			
Student Managed Activity	200	INCREASE	\$8,500.00	\$168,475.00
Unclaimed Funds & Athletic Tournaments	022			
Total of adjustments and or increase to the District's Appropriations			\$57,258.96	

New Document

INFOhio :: CAT : Shelf List (catitemlist - brief)

01/15/2019

Item Created Call Number Barcode Status Title

03/27/2009	F BEN	34090070002143	DISCARD	Coverup / Jay Bennett
12/08/2014	PB HUG	34090160169745	DISCARD	Les misérables / by Victor Hugo. Translated from the
03/27/2009	SC ADO	34090070108304	DISCARD	Brothers and sisters; modern stories by Black America
03/27/2009	SC BRA	34090070108379	DISCARD	R is for rocket
03/27/2009	SC BUC	34090070108387	DISCARD	Fourteen stories
03/27/2009	SC CHE	34090070108403	DISCARD	Great stories / by Anton Chekhov translated by Consta
03/27/2009	SC CHE	34090070108411	DISCARD	Shadows and light; nine stories / by Anton Chekhov
03/27/2009	SC CHR	34090070108429	DISCARD	Shen of the sea; Chinese stories for children / illus
03/27/2009	SC DAV	34090070108494	DISCARD	Crime without murder; an anthology of stories / by th
03/27/2009	SC DIC	34090070108544	DISCARD	The lion tamer's daughter and other stories / Peter D
03/27/2009	SC DOW	34090070108551	DISCARD	Great dog stories of all time / edited by Fairfax Dow
03/27/2009	SC FLE	34090070108353	DISCARD	The book of surprises : an anthology of the unusual /
03/27/2009	SC HAR	34090070108718	DISCARD	The luck of Roaring Camp & three other stories / Illu
03/27/2009	SC HAW	34090070108734	DISCARD	The Great Stone Face, and other tales of the White Mo
03/27/2009	SC HAY	34090070108759	DISCARD	A world of great stories / ed. by Hiram Haydn and Joh
03/27/2009	SC HEI	34090070108767	DISCARD	The key / Drawings by Ati Forberg
03/27/2009	SC KAH	34090070108841	DISCARD	The edge of the chair; [anthology]
03/27/2009	SC KAH	34090070108858	DISCARD	Some things dark and dangerous
03/27/2009	SC KIS	34090070108916	DISCARD	Stories in black and white / Collected and edited by
03/27/2009	SC MAN	34090070108957	DISCARD	A gathering of ghosts; a treasury: Field [and others]
03/27/2009	SC MAN	34090070108965	DISCARD	Shapes of the supernatural / edited by Seon Manley an
03/27/2009	SC MAN	34090070108973	DISCARD	Suspense
03/27/2009	SC MYS	34090070109062	DISCARD	Mystery! / edited by Seon Manley
03/27/2009	SC STE	34090070109310	DISCARD	Great American short stories / edited by Wallace and

Summary/Totals:

Item Status (DISCARD):	24
Item Group (STORYCOLL):	22
Item Group (FICTION):	1
Item Group (PAPERBACK):	1
Total Items Reported:	24
Total Checkouts for the 24 item(s):	15
Total In-House Checkouts:	0

INFOhio :: CAT : Shelf List (catitemlist - brief)

2/10/16
2/10/16
01/14/2019

Item Created	Call Number	Barcode	Status	Title
03/27/2009	F ALE	34090070001061	DISCARD	The black cauldron
03/27/2009	F ALE	34090070001079	DISCARD	The castle of Llyr
03/27/2009	F ALE	34090070001103	DISCARD	The golden dream of Carlo Chuchio / Lloyd Alexander
03/27/2009	F ALE	34090070001111	DISCARD	The high king
03/27/2009	F ALE	34090070001137	DISCARD	The iron ring / Lloyd Alexander
03/27/2009	F ALE	34090070001152	DISCARD	Taran wanderer
03/27/2009	F ALE	34090070001160	DISCARD	Time cat : the remarkable journeys of Jason and Garet
05/28/2009	F ANT	34090070001343	DISCARD	Through the ice / Piers Anthony and Robert Kornwise
03/27/2009	F BEC	34090070002069	DISCARD	Star hatchling / Margaret Bechard
03/27/2009	F BEL	34090070002101	DISCARD	The mummy, the will, and the crypt / John Bellairs ;
03/27/2009	F BEN	34090070002127	DISCARD	A necessary end : a novel of World War II / by Nathan
03/27/2009	F BEN	34090070002143	DISCARD	Coverup / Jay Bennett
03/27/2009	F BEN	34090070002168	DISCARD	Eagle boy / Rodney Bennett
03/27/2009	F BER	34090070002200	DISCARD	Ajeemah and his son / by James Berry
03/27/2009	F BLU	34090070002283	DISCARD	Are you there God? It's me, Margaret
03/27/2009	F BLU	34090070002291	DISCARD	Double Fudge / Judy Blume
03/27/2009	F BLU	34090070002317	DISCARD	It's not the end of the world
03/27/2009	F BLU	34090070002333	DISCARD	Otherwise known as Sheila the Great
03/27/2009	F BLU	34090070002341	DISCARD	Superfudge / by Judy Blume
03/27/2009	F BRI	34090070002580	DISCARD	Caddie Woodlawn / Illustrated by Trina Schart Hyman
03/27/2009	F BRI	34090070002606	DISCARD	The fantastic freshman : a novel / by Bill Brittain
03/27/2009	F BRO	34090070002689	DISCARD	Naked in winter : a novel / by Jerome Brooks
03/27/2009	F BUN	34090070002804	DISCARD	Face at the edge of the world / Eve Bunting
03/27/2009	F BUT	34090070002929	DISCARD	The enormous egg / by Oliver Butterworth ; illustrate
03/27/2009	F CLA	34090070003646	DISCARD	Nellie Bishop / Clara Gillow Clark
03/27/2009	F CLE	34090070003729	DISCARD	Strider / Beverly Cleary ; illustrated by Paul O. Zel
03/27/2009	F CLE	34090070003737	DISCARD	Where the lilies bloom / [by] Vera & Bill Cleaver. Il
03/27/2009	F CLE	34090070003752	DISCARD	Tom loves Anna loves Tom / Bruce Clements
03/27/2009	F CLI	34090070003760	DISCARD	Search for the crescent moon / [by] Eth Clifford. Ill
03/27/2009	F CRE	34090070004719	DISCARD	Moondial / Helen Cresswell
03/27/2009	F DAL	34090070005104	DISCARD	Acts of love / Maureen Daly
03/27/2009	F DAL	34090070005112	DISCARD	First a dream / Maureen Daly
03/27/2009	F DAL	34090070005120	DISCARD	Seventeenth summer / by Maureen Daly
03/27/2009	F DEJ	34090070005419	DISCARD	The wheel on the school / Pictures by Maurice Sendak
03/27/2009	F DOH	34090070005757	DISCARD	Dear nobody / Berlie Doherty

01/14/2019

Item	Created	Call Number	Barcode	Status	Title
03/27/2009	F DOH		34090070005765	DISCARD	The snake-stone / Berlie Doherty
03/27/2009	F ENG		34090070006441	DISCARD	Enchantress from the stars / Drawings by Rodney Shack
03/27/2009	F EST		34090070006490	DISCARD	Ginger Pye
03/27/2009	F FIE		34090070006714	DISCARD	And now tomorrow
03/27/2009	F FIE		34090070006698	DISCARD	Calico Bush / by Rachel Field ; with the original woo
03/27/2009	F FIE		34090070006706	DISCARD	Hitty, her first hundred years / Rachel Field
03/27/2009	F GIP		34090070007522	DISCARD	Savage Sam / by Fred Gipson ; decorations by Carl Bur
03/27/2009	F GRA		34090070007563	DISCARD	Doc / Richard Graber
03/27/2009	F GRA		34090070007605	DISCARD	Keep laughing / Cynthia D. Grant
03/27/2009	F GRA		34090070007639	DISCARD	Phoenix rising, or, How to survive your life / Cynthia
03/27/2009	F HAM		34090070008181	DISCARD	Arilla Sun Down / Virginia Hamilton
03/27/2009	F HAM		34090070008223	DISCARD	M. C. Higgins, the great
03/27/2009	F HAW		34090070008439	DISCARD	The dark frigate; wherein is told the story of Philip
03/27/2009	F HER		34090070008587	DISCARD	Be still my heart / Patricia Hermes
03/27/2009	F HER		34090070008595	DISCARD	Mama, let's dance : a novel / by Patricia Hermes
03/27/2009	F HES		34090070008629	DISCARD	Siddhartha / Hermann Hesse ; translated by Hilda Rosn
03/27/2009	F HOL		34090070009072	DISCARD	North to freedom / [by] Anne Holm. Translated from th
03/27/2009	F HOL		34090070009106	DISCARD	Secret City, U.S.A. / Felice Holman
03/27/2009	F HOL		34090070009130	DISCARD	The wild children / by Felice Holman
03/27/2009	F HOL		34090070009155	DISCARD	Bride of Pendorric / by Victoria Holt
04/22/2009	F HOR		34090200000561	DISCARD	Alex Rider, the gadgets / Anthony Horowitz ; technica
03/27/2009	F HOW		34090070009247	DISCARD	Circle of giving / by Ellen Howard
03/27/2009	F HUN		34090070009338	DISCARD	No promises in the wind
03/27/2009	F JAM		34090070009668	DISCARD	Smoky, the cow horse / illustrated by the author
03/27/2009	F JUS		34090070009809	DISCARD	The phantom tollbooth / Illustrated by Jules Feiffer
03/27/2009	F KEY		34090070010054	DISCARD	The forgotten door / Alexander Key
03/27/2009	F KLE		34090070010260	DISCARD	Came back to show you I could fly / Robin Klein
03/27/2009	F KON		34090070010294	DISCARD	Father's arcane daughter / by E. L. Konigsburg
03/27/2009	F LAN		34090070010492	DISCARD	The fledgling / Jane Langton
03/27/2009	F MCC		34090070012084	DISCARD	Homer Price / by Robert McCloskey
03/27/2009	F MEL		34090070012241	DISCARD	Billy Budd, and other stories / With an introd. by Al
03/27/2009	F MUK		34090070012647	DISCARD	Gay-Neck; the story of a pigeon / Illustrated by Bori
03/27/2009	F NEV		34090070013108	DISCARD	It's like this, Cat / by Emily Neville. Pictures by E
03/27/2009	F NIX		34090070013181	DISCARD	A dangerous promise / Joan Lowery Nixon
03/27/2009	F OBR		34090070013421	DISCARD	Mrs. Frisby and the rats of Nimh / [by] Robert C. O'B
03/27/2009	F PEC		34090070014411	DISCARD	Remembering the good times / Richard Peck

Item Created	Call Number	Barcode	Status	Title
06/01/2009	F PEC	34090165000655	DISCARD	A day no pigs would die
11/09/2010	F TOL	34090165011520	DISCARD	The hobbit; or, There and back again / by J. R. R. To
03/27/2009	F VER	34090070018271	DISCARD	From the Earth to the moon
03/27/2009	F VER	34090070018297	DISCARD	Master of the world / Jules Verne
01/23/2015	PB COL	34090200003219	DISCARD	The Hunger Games / Suzanne Collins
03/27/2009	PB DAH	34090070078499	DISCARD	Matilda / Roald Dahl ; illustrations by Quentin Blake
12/08/2014	PB HUG	34090160169745	DISCARD	Les misérables / by Victor Hugo. Translated from the
03/27/2009	PB HUN	34090070082954	DISCARD	Forest of secrets / Erin Hunter

Summary/Totals:

Item Status (DISCARD):	79
Item Group (FICTION):	75
Item Group (PAPERBACK):	4
Total Items Reported:	79
Total Checkouts for the 79 item(s):	145
Total In-House Checkouts:	0

2/26/19 Boe Mtg

Jacqui Pursley

From: Jacqui Pursley
Sent: Wednesday, February 20, 2019 3:14 PM
To: Abby Kassel
Subject: RE: amplification

I will put on 02/26/19 boe meeting for disposal.

Thanks!

From: Kassel, Abby [mailto:akassel@revereschools.org]
Sent: Wednesday, February 20, 2019 3:10 PM
To: Jacqui Pursley <jpursley@revereschools.org>
Cc: Richard Berdine <rberdine@revereschools.org>
Subject: Re: amplification

Amplification unit
at Bath Elementary

TRX-RCA-E-170213-0017 Serial Number
015121 Bar Tag

Can this just be thrown away at the building?

Abby Kassel, MA CCC-SLP
Director of Student Services
Revere Local Schools
Phone-330-523-3138
Fax-330-659-3127

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On Wed, Feb 20, 2019 at 9:00 AM Jacqui Pursley <jpursley@revereschools.org> wrote:

Hi Abby,

Rick just gave me the scoop on this. So I just need to know if the amplification unit had an inventory tag on it. If yes, please advise the tag number so I can put on board for deletions and remove from our inventory.

Thanks!!!!

From: Kassel, Abby [mailto:akassel@revereschools.org]

Sent: Tuesday, February 19, 2019 2:22 PM

To: Pursley, Jacqueline <JPursley@revereschools.org>; Richard Berdine <rberdine@revereschools.org>

Subject: Fwd: amplification

Rick and Jacqui,

Please see below and let me know.

Thanks!

Abby Kassel, MA CCC-SLP
Director of Student Services
Revere Local Schools
Phone-330-523-3138
Fax-330-659-3127

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----- Forwarded message -----

From: Bell, Lori <lbell2@revereschools.org>

Date: Tue, Feb 19, 2019 at 9:38 AM

Subject: amplification

To: Abby Kassel <akassel@revereschools.org>

Hi Abby,

Jamie Rankin's amplification unit is ruined from the water damage. What type of paperwork do you need me to complete on my end?

Lori

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2/26/19 BOE Mtg

Jacqui Pursley

From: Terri Reinhold
Sent: Wednesday, February 20, 2019 3:02 PM
To: Jacqui Pursley
Subject: RE: Disposal Form

Yes that is correct - Thanks!

Have a great evening.

Terri

Desk - disposal
RHS Guidance Ofc

From: Jacqui Pursley [mailto:jpursley@reverseschools.org]
Sent: Wednesday, February 20, 2019 2:58 PM
To: Terri Reinhold <treinhold@reverseschools.org>
Cc: Mike Critchfield <mcritchfield@reverseschools.org>
Subject: RE: Disposal Form

Hi Terri,

This email is sufficient. I will put on Feb board meeting for disposal. Location is RHS guidance office, right?

From: Terri Reinhold [mailto:treinhold@reverseschools.org]
Sent: Wednesday, February 20, 2019 1:45 PM
To: jpursley@reverseschools.org
Subject: Disposal Form

Hi Jacquie - Is there a disposal form you can send over? Nick DePompei is supposed to be getting Judy's old desk, however his desk needs a disposal form first??? I do not believe there is any "number" anywhere on his desk. We are lucky it hasn't just fallen apart with use.

Thank you for your help.

Terri

Terri Reinhold
Revere High School
Guidance Secretary
330-523-3210
Fax 330-659-6407

Go Minutemen!!

New Document

OUT OF SEQUENCE P.O					
PO NUMBER	DATE	Vendor Name	Amount	Request	
191855	11/20/2018	Buckeye TrailerSales	200	Operations	
192131	1/11/2019	Education Framework	6855	Technology	
192148	1/15/2019	Strategic solumtions	477.9	administration	
192144	1/15/2019	Malleys Chocolate	718.2	activity RHS	
191743	11/7/2018	Rush Truck	3393.68	Transportation	
192196	12/3/2018	BSN Sport	83.05	Athletics	
192203	10/23/2018	Rush Truck Center	15000	transportation	
191991	12/5/2018	echochem	5000	transportation	
192202	1/7/2019	Akron Public School	4785	transportation	
192244	1/17/2019	Gattusos Music	480	Maint	
192309	1/28/2019	Hereff Jones	21799	Yearbook	
192261	1/29/2019	Community Hall Founda	2092.5	Commencement	
192319	1/24/2019	Performance	140	Athletics	