

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

June 26, 2012

Regular June Board of Education Meeting
6:30 p.m. / Hillcrest Cafeteria*

* LOCATION CHANGE DUE TO PARKING LOT REPAIR

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

- I. CALL TO ORDER – Claudia Hower
- II. ROLL CALL
 - A. Dana Appel
 - B. Claudia Hower
 - C. Tom Kelley
 - D. Diana Sabitsch
 - E. George Seifert
- III. PLEDGE OF ALLEGIANCE
- IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT – will return in September
- V. PUBLIC SPEAKS TO AGENDA ITEMS
- VI. BUILDING PRINCIPALS' REPORTS – will return in August

VII. BOARD OF EDUCATION

A. Treasurer Compensation 2012/2013 Contract Year

It is recommended that the Board of Education approve a \$1,500.00 stipend for Dave Forrest, CFO/Treasurer, for the 2012 – 2013 contract year in lieu of the salary increases specified in his current contract. This reduction is in line with the Board's district-wide effort to reduce costs.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meetings held May 8, 2012 the Regular Meeting held May 15, 2012 as detailed in **Attachment T-1**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Approval of Financial Report

The Treasurer recommends approval of the Financial Report for the month of May as found in **Attachment T-2**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Donations

The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Appropriation Adjustments

The Treasurer recommends the approval of the appropriation adjustments for June per the attached schedule. See **Attachment T-4**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Final Appropriations FY 2012

The Treasurer recommends the adoption of the final appropriations for FY 2012 with the legal level of control established at the fund level per the attached schedules. See **Attachment T-5 and T-5a**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Temporary Appropriations FY 2013

The Treasurer recommends the adoption of temporary appropriations for FY 2013 with the legal level of control established at the fund level per the attached schedule. See **Attachment T-6**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Transfers and Advances

The Treasurer recommends that the transfers and advances as listed in the attached schedule be made from the general fund into the identified funds prior to the end of fiscal year 2012 and be it further resolved that the listed advances will only be utilized if pending receipts are not received prior to June 30, 2012. See **Attachment T-7**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. Inventory Deletion

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-8**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the above amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrances.

PO #	Date	Vendor	Amount	Requested by
120654	8/2/11	Chippewa Golf Course	\$10,000.00	RHS
123339	4/26/12	Herff Jones Company	\$5,446.20	RHS
123505	5/14/12	Robert J. Events and Catering	\$8,249.50	RHS
123508	5/14/12	State Teachers Retirement System	\$8,737.04	Central Office
123688	6/12/12	Summit County ESC	\$4,462.50	Central Office
016130	5/16/12	Rubicon International	\$4,500.00	Old Trail School

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

J. New Accounts

The Treasurer recommends that the funds listed below be established with appropriations set at the fund level as the legal level of control.

002-9012 Bond Debt Service Fund

004-9001 Building Fund and Property Sale

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

K. E-rate Services FY13

The Treasurer recommends that the district enter into a contract with AdTec for E-rate services for Funding Year 2013 at a cost of \$3,480.00 in order to obtain Universal Service discounts offered by the FCC. See **Attachment T-9**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

L. Approval of Tax Appeals

The Treasurer recommends that commercial property tax complaint appeals be filed on the properties listed in the attached schedule in an effort to defend the district's tax revenue base. See **Attachment T-10**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

M. Community Recreation Center

The Treasurer recommends that the attached resolution of support be adopted and delivered to the community based group investigating the feasibility of a recreation center serving the entire geographical area comprised of the Revere LSD. See **Attachment T-11**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

N. Window and Brickwork Project RHS

The Treasurer recommends that whereas the Board of Education on February 21, 2012 authorized the architectural firm of GPD to develop and design specifications including bid packages and further authorized the subsequent issuance of bids for the repair or replacement of portions of windows and brickwork at the high school, be it hereby resolved that the contract be awarded to Capital Aluminum and Glass Corporation as the most responsible and responsive bidder and be it further resolved that this project be paid for from the Permanent Improvement Fund. See **Attachment T-12**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

O. Bus Garage Demolition Project

Based upon the bid package allowing split bids based on function, the demolition bid is awarded to Butcher and Son, Inc. and the electric bid is awarded to Emory Electric, Inc. as the most responsible and responsive bidders and be it further resolved that this project be paid for from the Permanent Improvement Fund. See **Attachment T-13**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

P. District Trash Removal

The Treasurer recommends that a three (3) year contract be entered into with Republic Service, Inc. as the awarded bidder through the Ohio Schools Council, effective July 1, 2012, and be it further resolved that the monthly charge will decrease from the current \$987.24 to \$962.56.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Q. Amendment to Flexible Spending Plan

The Treasurer recommends that the Flexible Spending Plan be modified as outlined in **Attachment T-14**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

R. BES Ceilings

The Treasurer recommends entering into a contract with Greystar Builders in an amount not to exceed \$24,350.00 for the installation of suspended acoustical ceilings in the B wing of Bath Elementary School and be it further resolved that this project be funded out of the Permanent Improvement fund as a July 1, 2012 expenditure.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

S. No Action / Discussion

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

T. No Action / Discussion

Appointment of delegate and alternate to the OSBA Annual Business Meeting to be held on November 12, 2012. The deadline for this appointment is the regular August meeting. Resolutions to amend the platform are due at the OSBA office no later than August 1, 2012.

U. No Action / Discussion

1. Moody's Rating Increase

VIII. BOARD MEMBERS' REPORTS

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

IX. SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

A. Administrative New Hires – 2012/2013 School Year

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

Mr. Andy Peltz Assistant Principal RMS \$72,000.00/2012-2013 for 214 days

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. New Hire – Music Teacher BES/RMS 2012-2013 School Year

It is recommended that the Board of Education approve Katie Pflueger as a Limited Contract full-time music teacher shared between Bath Elementary School and Revere Middle School due to the resignation of Cheryl Berwald. Compensation will be as a BA, Step 1, for \$40,572.00.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Stipend – 2012 Spring Concerts at RMS

It is recommended that the Board of Education approve a \$75.00 stipend payable to Linda Leshan for her services accompanying the two spring concerts at RMS (\$37.50 per concert).

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Additional Hours 2011/2012 School Year– Substitute Speech and Language Pathologist (SLP)

It is recommended that the Board of Education approve an additional 36.5 hours for Nancy Archey for her duties as a substitute SLP during a maternity LOA.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Leave of Absence (LOA) – Certificated/Licensed Personnel 2012-2013 School Year

It is recommended that the Board of Education approve a maternity LOA for Theresa Whyte to begin on August 21, 2012 with a return to work on or about November 19, 2012.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Summer 2012 OGT Intervention

It is recommended that the Board of Education approve the following people to provide services and testing for OGT intervention as detailed below. Compensation will be at the tutor rate of \$26.75 per hour for 10 hours of instruction per subject with an additional 2- 4 hours per subject for testing.

Pam Kavali – Math

Brandon Decker – Science

Ashley Elias – Reading

Amy Fagnilli – Social Studies

It is further recommended that the following person be approved for 2 - 3 hours at \$26.75 per hour to provide specialized testing services to a student:

Jack Cooper

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Athletic Supplemental Contracts – 2012/2013 School Year

It is recommended that the Board of Education approve the following supplemental contracts to be paid at the rates specified in the current REA negotiated agreement:

FALL

Football

Varsity Assistant Coach – Patrick DiCaprio

Varsity Assistant Coach – Pete Rahas

Grade 9 Coach – Wade Vantrease

Cross Country

Head Coach Mens' – Dave Parry

Head Coach Womens' – Jason Milczewski

RMS Coach – Russ Neubert

Golf

Head Coach Mens' – Jed McKnight

Mens' Soccer

Varsity Assistant Coach – Brandon Decker

WINTER

Mens' Basketball

Head Coach Varsity – Dean Rahas

Womens' Basketball

Head Coach Varsity – Kevin Verde

Varsity Assistant Coach – Todd Casey

Grade 7 Coach – Patrick DiCaprio

Wrestling

Head Coach Varsity – Dan Mosher

RMS Coach – Matt Laurenzi

continued...

SPRING

Mens' Track

Head Coach – Dave Parry
RMS Coach – Jed McKnight
RMS Coach – Wade Vantrease
RMS Coach – Joe Williams

Womens' Track

Head Coach – Terry Cistone

Baseball

Head Coach – Jason Cottrell
Junior Varsity Coach – Kevin Verde

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. Summer Athletic Camps

It is recommended that the Board of Education approve the following for summer camps. Payment for services will be confirmed by the AD following completion of each camp with funding through participation fees.

Womens' Basketball Camp: Week of June 11 – June 14, 2012

Kevin Verde – Coach - \$150.00
Todd Casey – Coach - \$150.00
Patrick DiCaprio – Coach/Organization combo - \$150.00

Mens' Basketball Camp: Week of June 26 – June 29, 2012

Dean Rahas – Instructor - \$300.00

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. Change of Employment – Certificated/Licensed Staff

It is recommended that the Board of Education approve Samer Rinehart as a Limited Contract full-time grade 2 teacher at HES for the 2012 – 2013 school year. Compensation will be at the BA, Step 0, 1-Year of Service for \$38,203.00. This reflects a change in grade level and an increase from half-time to full-time due to retirements and student census.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Personnel – Classified

A. Resignation for Retirement – Classified

It is recommended that the Board of Education approve the resignation for retirement of Jackie Kellogg, bus driver, effective at the end of the 2011 – 2012 school year per **Attachment 1**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Athletic Supplemental Contracts – 2012/2013 School Year

It is recommended that the Board of Education approve the following supplemental contracts to be paid at the rates specified in the current REA negotiated agreement:

FALL

Womens' Tennis

Junior Varsity Coach – Betty Thompson

Womens' Soccer

Head Coach – David Howson
Varsity Assistant Coach – Pat Cingel

Volleyball

Head Coach – Mark Uhrich
Grade 8 Coach – Tammy Papik

Mens' Golf

Junior Varsity Coach – Jason Hance

WINTER

Womens' Basketball

Junior Varsity Coach – Jason Hance

Wrestling

RMS Coach – Ted Lockmiller

continued.....

SPRING

Baseball

Grade 9 Coach – Eric Browne

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Summer Athletic Camps

It is recommended that the Board of Education approve the following for summer camps. Payment for services will be confirmed by the AD following completion of each camp with funding through participation fees.

Womens' Basketball Camp: Week of June 11 – June 14, 2012

Jason Hance – Coach - \$150.00

Volleyball Camp: Week of July 9 – July 12, 2012

Mark Uhrich – Instructor - \$600.00

Mens' Basketball Camp: Week of June 26 – June 29, 2012

Chance Farnsworth – Instructor - \$300.00

Matt Svetz – Instructor - \$300.00

Marc Zustin – Instructor - \$300.00

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Central Office Support Staff Compensation

It is recommended that the Board of Education approve a \$700.00 stipend to each of the following employees for the 2012 – 2013 contract year:

Ann Dietz / Benefits, Account Coordinator

Rosemary LeVoyer / Secretary to the Director of Student Services

Brenda Moll / Secretary to the Assistant Superintendent

Linda Radomski / Secretary to the Treasurer, Accounts Payable

Terry Snow / Secretary to the Superintendent

Christine Thomas / EMIS Coordinator, Registrar

Sandy Wierzbicki / Payroll

Jean Wise / Secretary to the Coordinator of Business Services

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Amendment to Stipends for 2012 – 2013 Contract Year

It is recommended that the Board of Education approve an increase in administrative stipends from \$600.00 to \$700.00 for each of the employees listed below to insure that similar employee groups be compensated in a consistent manner.

Nila Ellis / Transportation Supervisor

Georgiann Jackson / Assistant Treasurer

Deanne Pastva / Food Service Supervisor

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Changes of Employment – Classified Staff – 2012/2013 School Year

It is recommended that the Board of Education approve the following changes in staffing due to a binding arbitration decision resulting from an REA grievance:

- Claudia Sarcyk from 10-month Secretary to the Assistant Principal RMS to 12-month Secretary to the Principal RHS (\$45,857.00)

- Jessica Baird from 12-month Secretary to the Principal RHS to 10-month Secretary to the Principal RHS (Attendance) (\$29,291.00)

- Debbie Zendlo from 10-month Secretary to the Principal RHS (Attendance) to 10-month Secretary to the Assistant Principal RMS (\$25,097.00)

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Extended Service Days – Jessica Baird

It is recommended that the Board of Education approve ten (10) days of employment for Jessica Baird in July or August to research the statistics/data and submit the mandatory district Civil Rights Survey. Compensation will be at the 2011/2012 base rate for a 10-month secretary, a daily rate of \$138.17 (Step 6).

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. New Hire – Classified Staff Member

It is recommended that the Board of Education approve Lisa Smith as a Limited Contract full-time Intervention Instruction Assistant at RHS for the 2012 – 2013 school year due to the retirement of Cecile Bard. Ms. Smith's compensation will be \$12.21 per hour (Step 0).

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Student Services

A. Extended School Year (ESY) Summer 2012

It is recommended that the Board of Education approve the following for ESY services:

Intervention Specialist / 40 hours / \$26.75 per hour / Pam Kavali
Intervention Specialist / 30 hours / \$26.75 per hour / Christi Stolarski
Intervention Specialist / 37.5 hours / \$26.75 per hour / Kathy Popson
Intervention Specialist / 24 hours / \$26.75 per hour / Kim Van Fossen
Substitute Intervention Specialists / as needed / \$26.75 per hour / Brenda Sampson, Jackie Gallo or Stephanie LaVoie
Speech and Language Pathologist / 47 hours / \$40.00 per hour / Tara Breedlove
Substitute Speech and Language Pathologist / as needed / \$40.00 per hour / Nancy Archey
Coordinator ESY / 47 hours / \$10.00 per hour / Tara Breedlove
Intervention Assistant / 35 hours / \$13.25 per hour / Anne Fortner
Intervention Assistants / 25 hours each / \$13.25 per hour / Christine Glow and Elizabeth Hinkle
Intervention Assistant / 20 hours / \$13.25 per hour / Kathy Noriega
Substitute Intervention Assistants / as needed / \$13.25 per hour / Penny Henderson, Lisa Cox-Ayers, Stephanie LaVoie or Jackie Gallo

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Extended School Year Services – Visually Impaired

It is recommended that the Board of Education approve the agreement with Cristina Di Lullo to provide up to 15 hours of ESY services at \$55.00 per hour for a visually impaired student as detailed in **Attachment 2**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Blick Clinic – 2012/2013 Services Contract

It is recommended that the Board of Education approve the agreement detailed in **Attachment 3** to provide listed services and/or personnel on an as needed basis for the 2012 – 2013 school year.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Orientation and Mobility Services – 2012/2013 School Year

It is recommended that the Board of Education approve the agreement with Judy Harpley to provide services, consultation and in-service training to benefit a visually impaired student as detailed in **Attachment 4**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Occupational Therapy (OT) Services – 2012/2013 School Year

It is recommended that the Board of Education approve the agreement with Diane Stevens to provide OT services for the 2012 – 2013 school year as detailed in **Attachment 5**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Agreement with the Cleveland Clinic Center for Autism Lerner School – 2012/2012 School Year

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

Attachment 6

Attachment 7

Attachment 8

Attachment 9

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Summit ATM Campus – Special Education Student Placement – 2012/2013 School Year

It is recommended that the Board of Education approve the placement of two (2) special education students in the Summit ATM Campus as detailed in **Attachment 10**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

H. Service Agreement – PSI Affiliates, Inc. – 2012/2013 through 2015/2016 School Year

It is recommended that the Board of Education approve the four (4) year contract with PSI to provide school nurse and related services as detailed in **Attachment 11**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

I. Braille Training and Service

It is recommended that the Board of Education approve 20 hours at \$13.25 per hour for Lora Bouton for braille training and service. Funding will come from FY12 IDEA-B grant.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

Other Business

A. Revised Physical Education Course of Study – 2012/2013 School Year

It is recommended that the Board of Education approve the revised P.E. Course of Study as detailed in **Attachment 12**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

B. Overnight Field Trip – Grade 8 – May 23, 2012 through May 25, 2012

It is recommended that the Board of Education approve the annual eighth grade trip to Gettysburg and Washington D.C. as detailed in **Attachment 13**. The trip was contingent upon national security and terrorist activity in the area at the time of the tour.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

C. Overnight Field Trip – Cross Country Team – September 28-29, 2012

It is recommended that the Board of Education approve an overnight trip to Kettering, Ohio to compete in the annual Kettering Fairmont Cross Country Invitational as detailed in **Attachment 14**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

D. Graduating Class of 2012

It is recommended that the Board of Education approve and accept the Class of 2012 as detailed in **Attachment 15**.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

E. Summer - District Painting Crew

It is recommended that the Board of Education approve the following to do painting in the District buildings/grounds at the hourly rates listed:

Dave Flegal / Crew Chief @ \$13.14 per hour

Justin Bergh @ \$7.75 per hour

Colton Cherryholmes @ \$7.75 per hour

Billy D'Amico @ \$7.75 per hour

Nathaniel Kostoff @ \$7.75 per hour

Michael Ruetty @ \$7.75 per hour

Eric Smith @ \$7.75 per hour

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

F. Student Worker – RHS Auditorium 2011/2012 School Year

It is recommended that the Board of Education approve the following student worker to provide support services for events/programs held in the RHS auditorium during the 2011 – 2012 school year with compensation at the Board approved rate:

Sean Nixon

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

G. Annual Membership – Alliance for High Quality Education

It is recommended that the Board of Education approve the annual membership in the Alliance for High Quality Education at a cost of \$3,500.00.

Mrs. Appel _____ Mrs. Hower _____ Mr. Kelley _____ Mrs. Sabitsch _____ Mr. Seifert _____

X. REPORTS FROM CENTRAL OFFICE TEAM

A. Assistant Superintendent

B. Director of Student Services

C. Coordinator of Business Services

XI. INFORMATIONAL ITEMS

A. There will be a BOE Work Session on July 10, 2012 at 6:00 p.m. in the Board Room of the Administration Building.

B. There will be a Regular BOE Meeting on July 17, 2012 at 6:30 p.m. in the Board Room of the Administration Building.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourages public comment on educational issues. Meetings of the Board of Education are for the purpose of conducting Board business in a public setting, with the exception of Executive Sessions for specific purposes defined by law. Board of Education meetings, while held primarily in a public setting, are not designed for extensive public input. Per Board Policy, each participant is limited to five (5) minutes of speaking time.

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

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

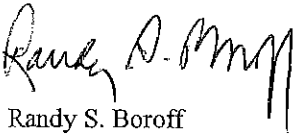
At the proper time during the meeting, participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, their address and group affiliation, if any, prior to addressing the group.

XIII. EXECUTIVE SESSION

- A.** Negotiations: To prepare for negotiations/bargaining sessions with public employees.
- B.** Personnel: Employment of a public employee.

XIV. ADJOURNMENT

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Randy S. Boroff". The signature is stylized with a large, looped "R" and a long, sweeping underline.

Randy S. Boroff
Superintendent

New Document

6:00 P.M.

May 8, 2012

The President, Mrs. Hower, called the meeting to order at 6:00 P.M.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Treasurer's Agenda

Discussion Items-No Action

- Five Year Forecast
- Game Workers Compensation
- Athletic Ticket Sales

EXECUTIVE SESSION

Res. 12-102145 Moved by Mr. Seifert, seconded by Mr. Kelley to go into Executive Session at 10:10 P.M. to consider the employment and compensation of public employees, to consider the sale of public property and to prepare for negotiations with public employees.

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

Res. 12-102146 Moved by Mr. Kelley, seconded by Mrs. Appel to come out of Executive Session and go back to Regular Session at 11:18 P.M.

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

ADJOURNMENT

Res. 12-102147 Moved by Mrs. Sabitsch seconded by Mrs. Appel to adjourn the meeting at 11:31 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Revere High School Library

Regular Meeting

6:00 P.M.

May 15,

2012

The President, Mrs. Claudia Hower, called the meeting to order at 6:30 PM.

Roll Call:

Dana Appel, Present
Claudia Hower, Present
Tom Kelley, Present

Diana Sabitsch, Present
George Seifert, Absent

PLEDGE OF ALLEGIANCE

Mr. Seifert arrived 6:33 P.M.

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- "Mathlete" Olympiads Team-BES: Kathy Popson, Teacher/Advisor
- Scholarship of Entrepreneurial Engagement winners-RHS: Jeff Dallas, Teacher/Advisor; John Klipfell, Presenter
- RLSD Student council Recognition/OASC State Conference: Phil King, Principal

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPALS' REPORTS

No Action taken

DEPARTMENT REPORT-No Action Taken

Food Service Supervisor, Deanne Pastva

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 12-102148 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to approve the minutes of the Special Meetings held April 3, 2012, April 5, 2012 and April 24, 2012 and the Regular Meeting held April 17, 2012 as detailed in Attachment T-1.

And,

Approval of Financial Report

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

And,

Donations

To approve, with appreciation, the donations listed in Attachment T3.

And,

Appropriation Adjustments

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- Seifert, Sabitsch, Appel, Hower, Kelley
Motion Carried.

Modifications to Five-Year Forecast

Res. 12-102149 Moved by Mr. Kelley, seconded by Mrs. Appel to adopt the modifications of the Five-Year Forecast and the associated assumptions for fiscal year 2012 as described in Attachments T-5 and T-6.

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

Workers Compensation Services

- Res. 12-102150 Moved by Mr. Seifert, seconded by Mr. Kelley to approve the selection of Comp Management health Systems for workers compensation services as the required Managed Care Organization for a two-year period effective 7/1/12.

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

Inventory Deletion

- Res. 12-102151 Moved by Mrs. Sabitsch, seconded by Mrs. Appel 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-7.

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

Game Worker Compensation

- Res. 12-102152 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve that the current game worker compensation schedule be replaced with a flat rate of \$12.50 per hour and be it further resolved that this change is being implemented in order to streamline the payment process with the intent of being cost neutral to the Board of Education.

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

Athletic Season Pass Ticket Sales to Revere All Sports Boosters

- Res. 12-102153 Moved by Mr. Seifert, seconded by Mr. Kelley to approve that the Revere All Sports Boosters (RASB) be authorized for fiscal 2012 and fiscal 2013 to sell athletic passes under the condition that the District be reimbursed for each pass sold in an amount equal to 45% of the face value of the pass for 30 admittances which has been determined to be the economic value of the pass and be it further resolved that the RASB shall provide the District with a report summarizing the sale activity which has taken place in each fiscal year at the time reimbursement.

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

Cintas Uniforms/motion to bring tabled motion to vote

The Treasurer recommends that whereas the contract for Cintas Uniforms was tabled at the meeting of April 17, 2012, that a motion be made and seconded to remove the item from its tabled status for further consideration by the Board of Education.

**No Motion or second accordingly under Robert rules; this item expires and is no longer tabled.

Middle School Roof Bids

- Res. 12-102154 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve that whereas the Board of Education on February 21, 2012 authorized the architectural firm of GPD to develop and design specifications including bid packages and further authorized the subsequent issuance of bids for the replacement of portions of the middle school roof, be it further resolved that the contract be awarded to Team Roofing Inc. as the most responsible and responsive bidder and be it further resolved that this project be paid for from the Permanent Improvement Fund. See Attachment T-8.

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

Discussion Items-No Action

- Moody's Evaluation of District
- Open Enrollment on-line
- Summer Melt off
- Casino Funding

BOARD MEMBERS' REPORTS

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

SUPERINTENDENT'S REPORT**Personnel-Certificated/licensed**Certificated/Licensed Resignation

- Res. 12-102155 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve the resignation of Cheryl Berwald, music teacher, at the end of the 2011/2012 school year as detailed in Attachment A-1.

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

Resignation for Retirement-Certificated/Licensed

- Res. 12-102156 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve and accept the resignation for retirement of the following administrator:
Susan Chute/Director of Student Services Attachment 1

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

Maternity Leave of Absence (LOA)

- Res. 12-102157 Moved by Mr. Kelley seconded by Mrs. Sabitsch to approve a LOA for Heather Welling, Speech & language pathologist HES/BES, beginning on or about June 4, 2012 and extending as unpaid leave into the 2012/2013 school year with an estimated return in January 2013.

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

Personnel-ClassifiedResignation for Retirement-Classified

- Res. 12-102158 Moved by Mr. Seifert seconded by Mrs. Sabitsch to approve and accept the resignation for retirement of the following staff member:
William Bailey/Bus Driver

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

Classified Staff-New Hire

- Res. 12-102159 Moved by Mr. Kelley, seconded by Mr. Seifert to approve the following:
Dennis Damsa 8 hour custodian/RMS/Step 0, \$16.01 per hour Effective April 30, 2012

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

Classified Substitute-2011/2012 School year

- Res. 12-102160 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to approve the following:
Susan Vinci Substitute Bus Attendant Effective on or after 5/8/12

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

Student ServicesAgreement with Sendero Therapies-2012/2013 School Year

- Res. 12-102161 Moved by Mr. Kelley, seconded by Mrs. Appel to approve the agreement to provide occupational therapy services as detailed in Attachment 3.

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

Other BusinessOhio High School Athletic Association Membership 2012/2013 School Year

- Res. 12-102162 Moved by Mrs. Sabitsch, seconded by Mr. Seifert to approve the annual membership in the OHSAA as detailed in Attachment 4.

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

Student Handbooks 2012/2013 School Year

- Res. 12-102163 Moved by Mr. Kelley, seconded by Mr. Seifert to approve the student handbooks for the 2012/2013 school year:

HES	Attachment 5
BES	Attachment 6
RMS	Attachment 7
RHS	Attachment 8

Roll Call: Aye- Kelley, Seifert, Appel, Hower, Sabitsch
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 On June 19, 2012 at 6:00 p.m. in the BOE
- B. There will be a Regular BOE Meeting, June 26, 2012 at 6:30 p.m. in the Library of Revere High School

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**EXECUTIVE SESSION**

- Res. 12-102164 Moved by Mr. Seifert, seconded by Mrs. Sabitsch to go into Executive Session at 8:47 P.M. to prepare for negotiations/bargaining sessions with public employees, to discuss the sale of public property and the employment of a public employee.

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

- Res. 12-102165 Moved by Mrs. Appel, seconded by Mr. Kelley to come out of Executive Session and go back to Regular Session at 10:05 P.M.

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

ADJOURNMENT

- Res. 12-102166 Moved by Mrs. Sabitsch, seconded by Mr. Kelley to adjourn the meeting at 10:32 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

MAY 31, 2012

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of May 2012

Schedule

Cash Reconciliation Report	A
• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.	
Financial Report by Fund	B
• A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.	
SM-2	C
• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.	
Permanent Improvement Fund Report	D
• Financial summary by month of all activity on the PI Fund.	
Food Service Report	E
• Consolidated summary by month of the food service operation for all four school buildings.	

**FISCAL 2012
May 2012 Month End Report
Cash Reconciliation Report**

<i>Total Fund Balance</i>	\$23,165,667.00
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Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$1,503,993.00
2) First Merit Payroll Account	\$0.00
3) First Merit Business Savings	\$242.03

Investments

First Merit Sweep Account	\$13,750,000.00
A.P.Y. 0.100%	
Star Bank at 0.08%	\$103.85
TriState Capital Bank	\$2,750,000.00
CD-Tri State Capital - matures 6/7/12 1.3%	\$250,000.00
CD-Tri State Capital - matures 9/27/12 1.2%	\$500,000.00
CD-Tri State Capital - matures 12/6/12 1.2%	\$500,000.00
CD-Tri State Capital - matures 9/20/12 .600%	\$1,000,000.00
CD-Tri State Capital - matures 10/11/12 .600%	\$500,000.00
Stifel Nicolaus-matures 6/13/13 .62%	\$1,499,475.00
Stifel Nicolaus-matures 4/23/14 .370%	\$999,466.11
	Total \$21,749,044.96

Cash in Transit to Depository

Petty Cash Balances:

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

<i>Change Funds</i>	\$100.00
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<i>Total</i>	\$23,254,079.99
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<i>Outstanding Checks</i>	(\$84,441.38)
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Adjustments

Adjustments	(\$3,971.61)	
		(\$3,971.61)

<i>Adjusted Total</i>	\$23,165,667.00
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 06/04/2012
Time: 2:56 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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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
001 0000	GENERAL FUND						
14,537,785.36	2,401,681.47	31,406,231.50	2,398,785.10	28,649,641.14	17,294,375.72	1,523,281.33	15,771,094.39
002 0000	BOND RETIREMENT						
616,829.65	82,343.75	1,411,796.91	131,833.28	1,401,940.87	626,685.69	0.00	626,685.69
003 0000	PERMANENT IMPROVEMENT FUND						
2,950,985.48	76,682.72	1,459,004.81	122,807.39	720,370.09	3,689,620.20	368,247.71	3,321,372.49
003 9001	PERMANENT IMPROVEMENT RESERVE FUNDS						
0.00	0.00	150,000.00	0.00	0.00	150,000.00	0.00	150,000.00
004 0000	BUILDING FUND						
5,361.78	39.91	1,444.56	0.00	0.00	6,806.34	0.00	6,806.34
004 9012	BUILDING FUND - HB 264						
0.00	0.00	3,225,768.00	147,682.45	2,859,279.56	366,488.44	356,448.86	10,039.58
004 9098	BUILDING FUND - PROPERTY SALE						
22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90
006 0000	FOOD SERVICES						
3,238.02	75,655.86	894,872.87	79,497.40	795,727.32	102,383.57	32,480.59	69,902.98
007 9000	BANQUET FUND						
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9001	BRUNER FUND						
86.19	0.00	0.00	0.00	0.00	86.19	0.00	86.19
007 9306	SENIOR MEMORIAL FUND						
6,074.69	0.00	500.00	0.00	2,000.00	4,574.69	0.00	4,574.69
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
2,200.00	1,500.00	1,500.00	0.00	1,000.00	2,700.00	0.00	2,700.00
007 9311	THE ERIC MORANT MEMORIAL FUND						
1,550.00	1,000.00	1,320.00	0.00	500.00	2,370.00	0.00	2,370.00
007 9355	LUEPTOW ART FUND						
223.13	0.00	0.00	0.00	0.00	223.13	0.00	223.13
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND						
750.00	2,250.00	2,250.00	0.00	500.00	2,500.00	0.00	2,500.00
007 9375	SOCCER SCHOLARSHIPS						
0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00

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Time: 2:56 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 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
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	1,000.00	1,000.00	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						
9.38	0.00	0.00	0.00	0.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
1,000.00	0.00	0.00	0.00	500.00	500.00	0.00	500.00
007 9388	Teacher Excellence Award						
4,001.00	0.00	0.00	500.39	500.39	3,500.61	0.00	3,500.61
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND						
10,000.00	0.00	23,898.82	0.00	3,000.00	30,898.82	0.00	30,898.82
007 9392	The Jennifer Lyn Mears Library Memorial Fund						
0.00	0.00	900.00	0.00	0.00	900.00	0.00	900.00
007 9393	Express Employment Professional Scholarship						
0.00	0.00	500.00	0.00	0.00	500.00	0.00	500.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,112.35	1.45	18.03	0.00	0.00	17,130.38	0.00	17,130.38
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
22,625.87	140.00	14,814.00	0.00	10,316.93	27,122.94	0.00	27,122.94

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
10,374.61	170.00	21,189.00	1,686.80	19,571.53	11,992.08	0.00	11,992.08
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
4,273.76	360.00	20,671.00	368.88	23,237.55	1,707.21	1,630.44	76.77
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
2,596.24	1,535.00	71,140.06	11,381.62	64,140.33	9,595.97	4,342.45	5,253.52
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						
10,534.97	363.52	47,168.87	376.14	42,277.55	15,426.29	2,484.14	12,942.15
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
21,045.81	435.08	8,937.88	170.92	14,204.44	15,779.25	5,572.48	10,206.77
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
24,831.73	76.84	16,810.71	1,355.91	5,835.37	35,807.07	5,371.23	30,435.84
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,814.42	549.07	39,015.54	1,015.46	10,394.48	35,435.48	1,364.00	34,071.48
019 9196	EDUCATIONAL FOUNDATION GRANT-REV.H. SCH.						
58.23	0.00	0.00	0.00	0.00	58.23	0.00	58.23
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019 9205	DOMINION EDUCATION PARTNERSHIP						
18.12	0.00	0.00	0.00	0.00	18.12	0.00	18.12
019 9207	KENT STATE SBC FOLLOW UP GRANT						
198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
020 9005	SPECIAL ENTERPRISE-RENTAL PROPERTY						
71,778.12	550.00	5,500.00	162.50	342.49	76,935.63	4.01	76,931.62
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
2,151.32	0.00	50.00	0.00	0.00	2,201.32	0.00	2,201.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
234,935.55	3,814.60	235,241.50	6,111.92	437,775.15	32,401.90	9,044.72	23,357.18

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
024 9000	FLEXIBLE SPENDING PLAN	36,385.11	0.00	0.00	0.00	36,385.11	0.00	0.00	0.00
026 9001	EMPLOYEE BENEFITS: MEDICAL/DENTAL	0.00	300,310.46	3,296,392.78	298,995.46	3,283,298.97	13,093.81	0.00	13,093.81
026 9002	FLEXIBLE SPENDING PLAN	0.00	6,238.68	105,959.84	3,950.59	83,493.23	22,466.61	6,942.41	15,524.20
026 9003	EMPLOYEE HEALTH CARE	0.00	0.00	373,773.18	0.00	210,728.44	163,044.74	0.00	163,044.74
200 9211	CLASS OF 2011	3,163.65	500.00	1,470.00	0.00	4,633.65	0.00	0.00	0.00
200 9212	CLASS OF 2012	2,412.54	1,006.86	28,881.87	9,609.22	20,658.97	10,635.44	0.00	10,635.44
200 9213	CLASS OF 2013	1,953.49	373.89	2,841.73	1,000.00	2,026.00	2,769.22	0.00	2,769.22
200 9214	CLASS OF 2014	2,135.73	1,005.00	1,973.14	0.00	0.00	4,108.87	0.00	4,108.87
200 9215	CLASS OF 2015	0.00	0.00	528.20	0.00	0.00	528.20	55.00	473.20
200 9216	CLASS OF 2016	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
200 9317	NATIONAL HONOR SOCIETY	2,129.91	0.00	7,397.00	840.00	7,254.50	2,272.41	0.00	2,272.41
200 9318	LANTERN	1,089.34	0.00	0.00	0.00	0.00	1,089.34	0.00	1,089.34
200 9320	MIDDLE SCHOOL STUDENT COUNCIL	2,528.38	36.52	3,832.72	0.00	5,564.15	796.95	854.80	57.85-
200 9321	HIGH SCHOOL STUDENT COUNCIL	8,297.34	84.00	17,951.82	5,598.34	19,527.15	6,722.01	602.77	6,119.24
200 9322	REVERE PLAYERS	34,700.53	2,748.00	20,386.09	0.00	19,160.38	35,926.24	7,804.05	28,122.19
200 9323	YEARBOOK	16,775.83	70.00	3,015.00	76.99	13,169.31	6,621.52	109.34	6,512.18

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REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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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 9350	INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365	ART CLUB							
1,412.19	0.00	195.00	0.00	175.77	1,431.42	64.59	1,366.83	
200 9370	NATIONAL ART HONOR SOCIETY							
233.09	0.00	360.00	204.00	329.00	264.09	0.00	264.09	
200 9375	CHESS CLUB							
206.87	0.00	255.00	0.00	311.70	150.17	0.00	150.17	
200 9380	KEY CLUB							
3,314.86	345.00	449.00	345.00	613.75	3,150.11	0.00	3,150.11	
200 9390	INTERNATIONAL CLUB							
1,647.37	0.00	0.00	0.00	1,154.81	492.56	0.00	492.56	
200 9395	PROJECT LOVE							
216.21	0.00	0.00	0.00	0.00	216.21	0.00	216.21	
200 9400	MARKETING EDUCATION							
2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58	
300 0000	NON-STUDENT MANAGEMENT FUND							
120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00	
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND							
63,972.48	1,764.75	143,401.00	28,039.07	157,169.11	50,204.37	7,429.20	42,775.17	
300 9230	CHORAL							
476.65	300.00	350.00	0.00	0.00	826.65	0.00	826.65	
300 925A	REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL							
100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	
300 9330	C.A.R.E.							
193.61	0.00	33.00	0.00	208.00	18.61	0.00	18.61	
300 9501	FOOTBALL							
0.00	3,809.00	40,913.05	2,500.00	22,070.80	18,842.25	8,250.00	10,592.25	
300 9502	VOLLEYBALL							
0.00	550.00	9,588.38	98.00	5,642.88	3,945.50	0.00	3,945.50	
300 9503	BOYS SOCCER							
0.00	0.00	5,230.50	0.00	2,128.00	3,102.50	0.00	3,102.50	

Date: 06/04/2012
Time: 2:56 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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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
300 9504	GIRLS SOCCER							
	0.00	2,825.00	17,425.52	2,081.25	10,297.25	7,128.27	0.00	7,128.27
300 9505	BOYS TENNIS							
	0.00	0.00	2,417.52	0.00	2,072.61	344.91	33.00	311.91
300 9506	GIRLS TENNIS							
	0.00	260.00	3,322.11	0.00	532.02	2,790.09	150.00	2,640.09
300 9507	WRESTLING							
	0.00	0.00	7,206.39	0.00	1,397.41	5,808.98	0.00	5,808.98
300 9508	CHEERLEADING							
	0.00	1,275.00	7,247.90	509.39	2,445.49	4,802.41	6,310.00	1,507.59-
300 9509	BOYS BASKETBALL							
	0.00	2,280.00	39,667.98	1,030.00	37,143.66	2,524.32	2,675.00	150.68-
300 9510	GIRLS BASKETBALL							
	0.00	789.00	22,928.85	1,942.50	10,758.59	12,170.26	2,635.88	9,534.38
300 9511	BOYS GOLF							
	0.00	0.00	25,170.27	0.00	19,355.26	5,815.01	0.00	5,815.01
300 9512	GIRLS GOLF							
	0.00	0.00	1,810.46	0.00	465.00	1,345.46	0.00	1,345.46
300 9513	BASEBALL							
	0.00	0.00	20,296.87	314.55	13,573.18	6,723.69	22.00	6,701.69
300 9514	SOFTBALL							
	0.00	0.00	15,099.79	168.00	8,892.22	6,207.57	152.33	6,055.24
300 9515	SWIMMING							
	0.00	0.00	4,621.77	0.00	1,643.60	2,978.17	0.00	2,978.17
300 9517	CROSS COUNTRY							
	0.00	0.00	11,033.17	987.50	3,590.50	7,442.67	0.00	7,442.67
300 9519	BOYS TRACK							
	0.00	0.00	1,382.74	579.50	1,169.90	212.84	0.00	212.84
300 9520	GIRLS TRACK							
	0.00	0.00	2,762.57	352.50-	2,730.55	32.02	0.00	32.02
300 9521	BOYS LACROSSE							
	0.00	25.00	3,777.42	1,380.93	2,927.15	850.27	0.00	850.27

Date: 06/04/2012
Time: 2:56 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Code
300 9522	GIRLS LACROSSE	0.00	0.00	4,267.43	2,557.30	2,877.30	1,390.13	33.00	1,357.13	
300 9524	DANCE TEAM	0.00	0.00	1,392.82	0.00	239.00	1,153.82	0.00	1,153.82	
300 9525	OHSA TOURNAMENTS	0.00	0.00	5,190.00	0.00	5,190.00	0.00	0.00	0.00	
401 9210	AUX. SERVICES-OLD TRAIL	8,624.03	0.00	0.00	0.00	8,624.03	0.00	0.00	0.00	
401 9211	AUX. SERVICES-OLD TRAIL	57,899.72	0.00	0.00	0.00	57,899.72	0.00	0.00	0.00	
401 9212	AUX. SERVICES-OLD TRAIL	0.00	10.92	325,415.90	31,827.29	212,698.18	112,717.72	85,461.69	27,256.03	
451 9212	OHIO K-12 NETWORK	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	
504 9002	EDUCATION JOBS FUND	0.00	29,490.45	52,405.29	17,122.20	43,312.32	9,092.97	0.00	9,092.97	
506 9001	RACE TO THE TOP - YR 1 (FY2011)	243.15	0.00	1,775.51	0.00	2,018.66	0.00	0.00	0.00	
506 9002	RACE TO THE TOP - YR 2 (FY2012)	0.00	0.00	6,747.81	0.00	2,747.81	4,000.00	0.00	4,000.00	
516 9211	IDEA SPECIAL EDUCATION - PART B	35,949.72	0.00	11,767.09	0.00	47,716.81	0.00	0.00	0.00	
516 9212	IDEA SPECIAL EDUCATION - PART B	0.00	0.00	479,677.22	22,813.70	480,897.01	1,219.79-	6,097.17	7,316.96-	
516 9215	SPECIAL EDUCATION PART B - PARENT MENTOR	0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.56	
516 9216	SPECIAL EDUCATION PART B - PARENT MENTOR	1.33	0.00	0.00	0.00	0.00	1.33	0.00	1.33	
516 9218	SPECIAL EDUCATION PART B - PARENT MENTOR	1.14	0.00	0.00	0.00	0.00	1.14	0.00	1.14	
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR	0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42	

Date: 06/04/2012
Time: 2:56 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - May 31, 2012

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(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
516 9235	AMERICAN SIGN LANGUAGE	15.20	0.00	0.00	15.20	0.00	15.20
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR	111.44	0.00	0.00	111.44	0.00	111.44
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR	55.17	55.17-	0.00	0.00	0.00	0.00
516 9312	SPECIAL EDUCATION PART B - PARENT MENTOR	0.00	8,848.40	22,613.20	6,232.04	23,168.39	555.19- 1,831.61 2,386.80-
516 9320	ARRA - Part B IDEA	17,883.59	0.00	92,910.64	0.00	110,794.23	0.00
533 9211	TITLE IID - TECH	307.21	0.00	307.21-	0.00	0.00	0.00
533 9212	TITLE IID - TECH	0.00	0.00	307.21	0.00	0.00	307.21
551 9312	TITLE III - IMMIGRANT	0.00	0.00	2,254.00	2,254.00	2,254.00-	0.00 2,254.00-
572 9202	TITLE I - FY02	1,459.42	0.00	0.00	0.00	1,459.42	0.00 1,459.42
572 9211	TITLE I- TARGETED ASSISTANCE	5,000.00	0.00	5,000.00-	0.00	0.00	0.00 0.00
572 9212	TITLE I - FY2012 (8/3/11-6/30/12)	0.00	23,362.64	125,972.54	11,681.32	116,813.20	9,159.34 0.00 9,159.34
573 9200	TITLE VI (CHAPTER 2) -FY00	124.89	0.00	0.00	0.00	0.00	124.89 0.00 124.89
584 9201	DRUG FREE GRANT - FY01	10.56	0.00	0.00	0.00	0.00	10.56 0.00 10.56
590 9211	TITLE II-A IMPROVING TEACHER QUALITY	3,217.69	0.00	3,911.59	0.00	7,129.28	0.00 0.00 0.00
590 9212	TITLE IIA - FY2012 (8/3/11-6/30/12)	0.00	7,735.90	48,729.53	3,952.54	44,705.80	4,023.73 125.00 3,898.73
GRAND TOTALS:							
18,922,890.91	3,046,193.74	44,501,315.09	3,362,074.34	40,258,539.00	23,165,667.00	2,447,910.80	20,717,756.20

FORM SM-2

DATE: 06/04/2012

OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE

PAGE: 1

TIME: 14:59:44

ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit

FISCAL YEAR: 2012 MONTH: 05

REVERE LOCAL - May 31, 2012

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	4,529,506	0	4,529,506-	24,428,453	24,657,860	229,407
01.020 Tangible Personal Property Tax	0	0	0	32,000	0	32,000-
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	170,000	186,428	16,428	1,991,179	2,016,923	25,744
01.040 Restricted Grants-in-Aid	0	34,738	34,738	13,732	34,738	21,006
01.045 Restricted Grants-in-Aid - SFSF	0	29,490	29,490	0	52,405	52,405
01.050 Property Tax Allocation	1,690,000	2,116,415	426,415	3,649,982	3,998,932	348,950
01.060 All Other Operating Revenue	60,000	29,100	30,900-	550,114	619,409	69,295
01.070 Total Revenue	6,449,506	2,396,171	4,053,335-	30,665,460	31,380,267	714,807
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	225,000	35,000	190,000-	237,664	47,664	190,000-
02.060 All Other Financing Sources	0	0	0	35,000	30,705	4,295-
02.070 Total Other Financing Sources	225,000	35,000	190,000-	272,664	78,369	194,295-
02.080 Total Revenues and Other Financing Sources	6,674,506	2,431,171	4,243,335-	30,938,124	31,458,636	520,512
EXPENDITURES						
03.010 Personal Services	1,500,000	1,506,813	6,813	17,324,758	17,356,046	31,288
03.020 Employees' Retirement/Insurance Benefits	560,000	518,445	41,555-	6,189,408	6,088,257	101,151-
03.030 Purchased Services	175,805	226,557	50,752	3,930,673	3,177,014	753,659-
03.040 Supplies and Materials	20,000	31,128	11,128	1,416,358	892,640	523,718-
03.050 Capital Outlay	1,000	586	414-	241,400	221,139	20,261-
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	142,029	142,029	0	142,029	142,029
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	55,000	9,651-	64,651-	699,825	630,831	68,994-
04.500 Total Expenditures	2,311,805	2,415,907	104,102	29,802,422	28,507,956	1,294,466-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	65,000	50,000	15,000-
05.020 Advances - Out	0	0	0	0	135,000	135,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	65,000	185,000	120,000
05.050 Total Expenditure and Other Financing Uses	2,311,805	2,415,907	104,102	29,867,422	28,692,956	1,174,466-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	4,362,701	15,264	4,347,437-	1,070,702	2,765,680	1,694,978
07.010 Beginning Cash Balance	11,245,786	17,288,201	6,042,415	14,537,785	14,537,785	0
07.020 Ending Cash Balance	15,608,487	17,303,465	1,694,978	15,608,487	17,303,465	1,694,978
08.010 Outstanding Encumbrances	0	1,523,281	1,523,281	0	1,523,281	1,523,281

2011-2012												
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006												
Monthly Cash Flow Spending Plan Report												
	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	TOTALS
BEGINNING BALANCES	\$3,238.02	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	(\$46,221.47)	\$63,063.42	\$85,686.14	\$96,798.43	\$106,225.11	
Interest Earnings										\$4.24	0.37	\$4.61
Student Lunch Sales	\$19.48	\$58,537.76	\$51,962.10	\$55,609.95	\$51,239.35	\$32,272.00	\$53,689.64	\$57,310.00	\$64,545.00	\$40,025.00	\$42,995.00	\$508,205.28
Student A-La-Carte Sales		\$7,149.90	\$18,196.50	\$18,506.95	\$15,972.65	\$10,183.87	\$19,320.60	\$17,748.29	\$20,632.07	\$12,227.42	\$20,117.25	\$160,055.50
Student Milk Sales		\$298.50	\$992.00	\$945.00	\$907.50	\$590.50	\$918.00	\$923.50	\$920.00	\$579.00	\$906.00	\$7,980.00
Adult Lunch Sales		\$295.10	\$1,495.70	\$1,657.45	\$1,445.03	\$881.45	\$1,642.25	\$1,526.25	\$1,480.25	\$1,213.95	\$1,585.45	\$13,222.88
Catering - Bath				\$33.25								\$33.25
Catering - Hillcrest		\$24.50	\$73.50	\$49.00								\$147.00
Catering - RMS			\$121.21									\$297.76
Catering - RHS			\$401.21		\$490.19	\$992.38	\$501.50	\$144.43	\$1,077.50	\$264.98	\$400.87	\$4,273.06
Miscellaneous												\$0.00
Vending Commissions - RMS		\$47.50	\$268.75	\$179.43	\$250.60	\$231.20	\$324.25	\$213.50	\$106.90	\$76.40	\$97.85	\$1,796.38
Vending Commissions - RHS			\$19.56		\$592.88	\$160.50	\$731.77	\$664.22	\$581.00	\$591.22	\$696.21	\$4,037.36
State Subsidy					\$530.76	\$530.76	\$530.76		\$530.84			\$1,592.36
Federal Subsidy				\$16,313.85	\$12,002.55	\$10,479.38	\$7,680.47	\$11,633.19	\$12,594.69	\$13,842.99	\$8,680.31	\$93,227.43
Transfers In							\$100,000.00					\$0.00
Initial Advance In												\$100,000.00
Refund/Prior Year Expenditure												\$0.00
Advances In												\$0.00
TOTALS RECEIPTS	\$19.48	\$66,353.26	\$73,530.53	\$93,294.88	\$82,900.75	\$56,322.04	\$185,339.24	\$90,163.38	\$102,468.25	\$68,825.20	\$75,655.86	\$894,872.87
Administrative Supply										\$17.80		\$17.80
Regular Salaries	\$34,985.87	\$23,364.56	\$23,736.65	\$24,230.76	\$23,905.44	\$36,177.49	\$24,142.52	\$23,856.97	\$24,025.47	\$24,177.92	\$24,142.52	\$286,746.17
Overtime/Extra Time	\$64.32	\$1,005.48	\$1,375.59	\$1,375.59	1925.19	\$859.82	\$442.78	119.15	\$1,224.83	\$338.65	\$482.17	\$7,837.98
Leaves/Holiday	\$82.84	\$33.83			\$36.33	\$60.10			\$40.01	\$37.03	\$75.70	\$365.84
Severance			\$5,276.49									\$5,276.49
Substitutes			\$1,099.64	\$1,223.40	\$1,304.90	\$1,416.53	\$391.66	\$1,346.93	\$1,338.61	\$1,449.24	\$547.52	\$10,118.43
Benefits	\$16,300.15	\$13,799.61	\$13,835.08	\$12,835.97	\$15,082.71	\$16,487.76	\$17,047.85	\$16,268.10	\$14,948.28	\$14,366.28	\$14,261.39	\$165,233.18
SURcharge												\$0.00
Management Services			\$120.00					\$1,126.00				\$1,246.00
Repair/Maintenance		\$174.00		\$1,636.13	\$142.00	\$214.00	\$429.00	\$114.00	295.82	\$555.51	\$231.05	\$3,791.51
Travel/Meetings				217.25			175					\$392.25
Food/Supplies	\$3,149.91	\$14,912.70	37173.45	24288.63	\$43,879.99	\$24,294.86	\$32,871.54	\$24,164.07	\$49,482.94	\$18,456.09	\$39,757.05	\$312,431.23
New Equipment 500				1171			554					\$1,725.00
New Equipment 200												\$0.00
New Equipment 100												\$0.00
New Equipment 400								545.44				\$545.44
Dues/Fees												\$0.00
Return of Advance												\$0.00
TOTALS EXPENDITURES	\$54,583.09	\$52,284.70	\$82,246.79	\$66,978.73	\$86,276.56	\$79,510.56	\$76,054.35	\$67,540.66	\$91,355.96	\$59,398.52	\$79,497.40	\$795,727.32
ENDING BALANCES	(\$51,325.59)	(\$37,257.03)	(\$45,973.29)	(\$19,657.14)	(\$23,032.95)	(\$46,221.47)	\$63,063.42	\$85,686.14	\$96,798.43	\$106,225.11		
ENCUMBERANCES	\$2,261.03	\$29,304.50	\$20,173.15	\$42,561.03	\$33,293.43	\$24,973.95	\$29,314.12	\$32,374.24	\$24,662.20	\$26,145.70		\$102,383.57
UNENCUMBERED BAL	(\$53,586.62)	(\$66,561.53)	(\$66,146.44)	(\$62,218.17)	(\$56,326.38)	(\$71,195.42)	\$33,749.30	\$53,311.90	\$72,136.23	\$80,079.41		\$32,480.59
												\$69,902.98

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
June 26, 2012**

CASH DONATIONS

1. To: Revere Schools, \$400.00, funds to be added to the Frank Pappano Memorial Scholarship.
From: Nicolas and Carmel Codispoti (\$50.00)
Theresa Marie Pappano (\$50.00)
Joseph and Madeline Pappano (\$100.00)
Mary Pappano (\$100.00)
Don and Beth Rimel (\$100.00)
2. To: Revere Schools, \$2,250.00, funds to be added to the Paulette Memorial Scholarship Fund.
From: Edward and Kathleen Butler

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, \$900.00, cost of landscaping around the memorial bench for GySgt. Robert Gilbert to include shrubbery, Unilock paver stones and labor cost.
From: Chris Nason of Nason Landscaping
2. To: Middle School, \$3,000.00, a vibraphone for use by the Music Department.
From: Blake and Diane Schenk

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

New Document

Attachment T-4

Adjustments FY2012 Permanent Appropriations June 26, 2012

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	Total
<u>Special Revenue Funds</u>				
Public School Support	018	Increase	9,279.44	\$109,279.44
Other Grants	019	Increase	\$274.35	\$274.35
District Managed	300	Increase	\$16,486.39	\$351,486.39
Race to the Top	506	Decrease	-\$30,075.16	\$17,685.71
EMIS	432	Decrease	-\$5,000.00	\$0.00
Education Jobs	504	Decrease	-\$45,898.53	\$62,405.29
Title IV-B	516	Decrease	-\$16,016.89	\$682,604.01
Title IID	533	Decrease	-\$1,448.38	\$0.00
Title III	551	Decrease	-\$1,139.00	\$2,254.00
Title I	572	Decrease	-\$41,410.65	\$135,972.54
Title IIA	590	Decrease	-\$14,330.11	\$60,858.81
<u>Debt Service Fund</u>				
Bond Retirement	002	Increase	\$32,742.18	\$1,532,742.18
<u>Capital Projects Fund Class</u>				
Building	004	Decrease	-\$50,000.00	\$3,225,768.00
<u>Enterprise Funds</u>				
Food Service	006	Decrease	-\$54,825.35	\$945,174.65
Uniform Supply	009	Decrease	-\$1,019.44	\$123,980.56
<u>Internal Service Fund</u>				
Employee Benefits	024	Decrease	-\$614.89	\$454,385.11
<u>Agency Fund Class</u>				
District Agency Health Care	026	Decrease	-\$22,614.86	\$3,902,385.14
Student Managed Activity	200	Decrease	-\$1,219.39	\$113,780.61
<u>Trust Fund Class</u>				
Student Activity Trust	007	Decrease	-\$268.78	\$20,231.22
Total of adjustments and or increase to the District's Appropriations			-\$227,099.07	

New Document

ATTACHMENT T - 5				
Permanent Appropriations FY 11/12 - Final				
Summary by Fund Number				
		9/20/2011 INITIAL FY12	6/26/2012 TOTAL / FINAL	
FUND NAME	FUND #	APPROPRIATED	APPROPRIATIONS	DIFFERENCE
GENERAL FUND CLASS				
GENERAL FUND	001	\$31,523,422.00	\$31,523,422.00	\$0.00
Total General Fund Class		\$31,523,422.00	\$31,523,422.00	\$0.00
SPECIAL REVENUE CLASS				
PUBLIC SCHOOL SUPPORT	018	\$100,000.00	\$109,279.44	\$9,279.44
OTHER GRANTS	019	\$0.00	\$274.35	\$274.35
DISTRICT MANAGED ACTIVITY	300	\$250,000.00	\$351,486.39	\$101,486.39
AUXILIARY SERVICES	401	\$238,929.15	\$318,351.23	\$79,422.08
MIS	432	\$5,000.00	\$0.00	-\$5,000.00
ENTRY YEAR TEACHERS	440	\$0.00	\$0.00	\$0.00
SCHOOL NET PROF.DEVELOPMENT	452	\$0.00	\$0.00	\$0.00
GIFTED SUPPLEMENT	499	\$0.00	\$0.00	\$0.00
EDUCATION JOBS FUND	504	\$98,000.00	\$62,405.29	-\$35,594.71
RACE TO THE TOP	506	\$47,760.87	\$17,685.71	-\$30,075.16
IDEA / SPECIAL EDUCATION	516	\$690,704.44	\$682,604.01	-\$8,100.43
FISCAL STABILIZATION FUNDS (SDFS)	532	\$0.00	\$0.00	\$0.00
TITLE III LIMITED ENGLISH PROFICIENT / IMMIGRANT	551	\$3,393.00	\$2,254.00	-\$1,139.00
TITLE I	572	\$175,074.30	\$135,972.54	-\$39,101.76
INNOVATIVE PROGRAMS	573	\$0.00	\$0.00	\$0.00
SAFE AND DRUG FREE SCHOOLS	584	\$0.00	\$0.00	\$0.00
TITLE II-A TEACHER QUALITY	590	\$75,163.85	\$60,858.81	-\$14,305.04
TECHNOLOGY	533	\$307.21	\$0.00	-\$307.21
Total Special Revenue Fund Class		\$1,684,332.82	\$1,741,171.77	\$56,838.95
DEBT SERVICE FUND CLASS				
BOND RETIREMENT	002	\$1,500,000.00	\$1,532,742.18	\$32,742.18
Total Debt Service Fund Class		\$1,500,000.00	\$1,532,742.18	\$32,742.18
CAPITAL PROJECTS FUNDS CLASS				
PERMANENT IMPROVEMENT	003	\$2,798,000.00	\$2,798,000.00	\$0.00
BUILDING	004	\$3,225,768.00	\$3,225,768.00	\$0.00
OHIO NETWORK K-12	451	\$7,200.00	\$7,200.00	\$0.00
Total Capital Projects Fund Class		\$6,030,968.00	\$6,030,968.00	\$4,498,225.82
ENTERPRISE FUND CLASS				
FOOD SERVICE	006	\$1,000,000.00	\$945,174.65	-\$54,825.35
UNIFORM SCHOOL SUPPLY	009	\$110,000.00	\$123,980.56	\$13,980.56
ADULT EDUCATION	012	\$0.00	\$0.00	\$0.00
SPECIAL ENTERPRISE	020	\$200.00	\$434.00	\$234.00
Total Enterprise Fund Class		\$1,110,200.00	\$1,069,589.21	-\$40,610.79
INTERNAL SERVICE FUND CLASS				
SPECIAL ROTARY	014	\$0.00	\$0.00	\$0.00
EMPLOYEE BENEFITS	024	\$40,000.00	\$454,385.11	\$414,385.11
Total Internal Service Fund Class		\$40,000.00	\$454,385.11	\$414,385.11
TRUST FUND CLASS				
STUDENT ACTIVITY TRUST	007	\$15,000.00	\$20,231.22	\$5,231.22
ENDOWMENT	008	\$100.00	\$100.00	\$0.00
Total Trust Fund Class		\$15,100.00	\$20,331.22	\$5,231.22
AGENCY FUND CLASS				
DISTRICT AGENCY UNCLAIMED FUNDS	022	\$0.00	\$0.00	\$0.00
DISTRICT AGENCY HEALTH CARE	026	\$3,725,000.00	\$3,902,385.14	\$177,385.14
STUDENT MANAGED ACTIVITY	200	\$115,000.00	\$113,780.61	-\$1,219.39
Total Agency Fund Class		\$3,840,000.00	\$4,016,165.75	\$176,165.75
GRAND TOTAL ALL FUNDS		\$45,744,022.82	\$46,388,775.24	\$5,142,978.24

New Document

	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 Final	1100	10,835,645.00	3,333,010.61	7,756.41	23,993.50	0.00	250.00	0.00	14,565,474.15
Initial Amount		10,700,645.00	3,611,309.00	6,150.00	11,350.00	0.00	250.00	0.00	15,210,582.00
Change		135,000.00	-478,298.39	1,606.41	-316,059.37	0.00	0.00	0.00	-645,107.85
Special Instruction Final	1200	378,093.00	138,077.00	404,395.00	11,322.87	4,689.13	0.00	0.00	935,577.00
Initial Amount		438,093.00	156,077.00	419,180.00	12,925.00	2,000.00	0.00	0.00	1,028,275.00
Change		-60,000.00	-18,000.00	-14,785.00	-1,602.13	2,689.13	0.00	0.00	-91,698.00
Vocational Instr. Final	1300	259,120.08	66,847.00	0.00	610.00	0.00	0.00	0.00	326,577.08
Initial Amount		331,129.00	78,847.00	0.00	610.00	0.00	0.00	0.00	410,586.00
Change		-72,008.92	-12,000.00	0.00	0.00	0.00	0.00	0.00	-84,008.92
Other Instruction Final	1900	1,210,512.90	475,738.91	769,792.02	0.00	0.00	0.00	0.00	2,456,043.83
Initial Amount		1,249,054.00	405,509.00	811,000.00	0.00	0.00	0.00	0.00	2,465,563.00
Change		-38,541.10	-41,207.91	-41,207.91	0.00	0.00	0.00	0.00	-9,519.17
Pupil Support Serv. Final	2100	786,618.00	283,507.67	289,342.00	30,620.00	1,200.00	255.00	0.00	1,391,542.67
Initial Amount		762,618.00	255,085.00	286,717.00	30,620.00	1,200.00	150.00	0.00	1,336,390.00
Change		24,000.00	28,422.67	2,625.00	0.00	0.00	105.00	0.00	55,152.67
Staff Support Serv. Final	2200	323,508.00	148,728.00	314,981.86	137,050.25	69,200.00	500.00	0.00	993,968.11
Initial Amount		318,483.00	126,728.00	320,295.00	96,825.00	36,750.00	500.00	0.00	899,581.00
Change		5,025.00	22,000.00	-5,313.14	40,225.25	32,450.00	0.00	0.00	94,387.11
Board of Education Final	2300	16,250.00	3,864.00	368,605.00	256.44	0.00	69,000.00	0.00	457,975.44
Initial Amount		16,250.00	3,857.00	161,500.00	250.00	0.00	69,000.00	0.00	250,867.00
Change		0.00	7.00	207,105.00	6.44	0.00	0.00	0.00	207,118.44
Administration Final	2400	1,489,472.00	678,678.21	8,920.13	7,014.11	6,414.20	10,250.00	0.00	2,200,748.65
Initial Amount		1,483,472.00	633,043.00	21,450.00	6,455.00	1,700.00	10,250.00	0.00	2,166,370.00
Change		6,000.00	45,635.21	-12,529.87	559.11	4,714.20	0.00	0.00	44,378.65
Fiscal Services Final	2500	325,830.00	144,836.73	136,673.00	4,781.58	24,092.70	560,420.00	0.00	1,196,534.01
Initial Amount		325,048.00	121,702.00	141,000.00	4,000.00	1,000.00	452,200.00	0.00	1,044,950.00
Change		782.00	23,134.73	-4,327.00	781.58	23,092.70	108,220.00	0.00	151,584.01
Business Services Final	2600	0.00	10,544.00	30,468.00	28,904.00	700.00	2,145.00	0.00	72,761.00
Initial Amount		0.00	9,544.00	43,100.00	11,150.00	700.00	1,600.00	0.00	66,094.00
Change		0.00	1,000.00	-12,632.00	17,754.00	0.00	545.00	0.00	6,667.00
Plant Operations Final	2700	1,252,438.00	540,167.67	972,908.00	207,000.00	58,907.30	2,628.00	0.00	3,034,048.97
Initial Amount		1,237,438.00	476,756.00	902,066.00	201,050.00	82,000.00	2,500.00	0.00	2,991,810.00
Change		15,000.00	63,411.67	70,842.00	5,950.00	-23,092.70	128.00	0.00	132,238.97
Transportation Final	2800	1,060,384.00	472,594.35	259,437.00	442,426.08	55,000.00	4,825.00	0.00	2,294,665.43
Initial Amount		1,040,384.00	443,722.00	236,465.00	336,595.00	5,000.00	8,825.00	0.00	2,070,591.00
Change		20,000.00	28,872.35	22,972.00	105,831.08	50,000.00	-4,000.00	0.00	223,675.43
Other Serv. Central Final	2900	189,710.00	80,711.61	51,858.00	18.07	700.00	0.00	0.00	332,997.68
Initial Amount		174,710.00	64,663.00	21,150.00	0.00	700.00	0.00	0.00	261,213.00
Change		25,000.00	16,058.61	30,708.00	18.07	0.00	0.00	0.00	71,784.68
Extra-cur. Academic Final	4100/4300	105,568.00	22,668.74	4,802.87	394.95	0.00	0.00	0.00	133,434.56
Initial Amount		96,568.00	19,556.00	6,100.00	0.00	0.00	0.00	0.00	121,224.00
Change		9,000.00	3,112.74	-297.13	394.95	0.00	0.00	0.00	12,210.56
Extra-cur. Sports Final	4500	523,601.00	129,575.42	0.00	0.00	0.00	0.00	0.00	653,176.42
Initial Amount		523,601.00	117,246.00	500.00	0.00	0.00	0.00	0.00	641,347.00
Change		0.00	12,329.42	-500.00	0.00	0.00	0.00	0.00	11,829.42
Extra-cur. Public Serv. Final	4600	28,265.00	7,273.00	0.00	0.00	0.00	0.00	0.00	35,538.00
Initial Amount		27,265.00	5,273.00	0.00	0.00	0.00	0.00	0.00	32,538.00
Change		1,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Facilities/Debt Serv. Final	5000/6000	0.00	0.00	100.00	0.00	106,168.00	0.00	0.00	106,268.00
Initial Amount		0.00	0.00	75,000.00	0.00	215,051.00	0.00	0.00	290,051.00
Change		0.00	0.00	-74,900.00	0.00	-108,893.00	0.00	0.00	-183,793.00
Trf. & Advan. Final	7200	0.00	0.00	0.00	0.00	0.00	0.00	335,000.00	335,000.00
Initial Amount		0.00	0.00	0.00	0.00	0.00	0.00	335,000.00	335,000.00
Change		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Initial Amount	18,724,758.00	6,728,907.00	3,450,673.00	1,381,356.00	142,400.00	215,051.00	545,275.00	335,000.00	31,523,422.00
Change	70,256.96	-192,084.08	169,366.29	-146,141.02	102,496.83	-108,893.00	104,998.00	0.00	0.00

New Document

ATTACHMENT T - 6		
<u>Temporary Appropriations FY 12/13</u>		
Summary by Fund Number		
		Approved
		Appropriations
FUND NAME	FUND #	6/26/12
GENERAL FUND CLASS		
GENERAL FUND	001	7,880,856
Total General Fund Class		7,880,856
SPECIAL REVENUE CLASS		
PUBLIC SCHOOL SUPPORT	018	27,320
DISTRICT MANAGED ACTIVITY	300	87,872
AUXILIARY SERVICES	401	79,588
EDUCATION JOBS FUND	504	15,601
RACE TO THE TOP	506	4,421
IDEA / SPECIAL EDUCATION	516	170,651
TITLE III LIMITED ENGLISH PROFICIENT / IMMIGRANT	551	564
TITLE I	572	33,993
TITLE II-A TEACHER QUALITY	590	15,215
TECHNOLOGY	533	75
Total Special Revenue Fund Class		435,299
DEBT SERVICE FUND CLASS		
BOND RETIREMENT	002	383,186
Total Debt Service Fund Class		383,186
CAPITAL PROJECTS FUNDS CLASS		
PERMANENT IMPROVEMENT	003	699,500
BUILDING (Added August 16th Board Mtg)	004	806,442
OHIO NETWORK K-12	451	1,800
Total Capital Projects Fund Class		1,507,742
ENTERPRISE FUND CLASS		
FOOD SERVICE	006	236,294
UNIFORM SCHOOL SUPPLY	009	50,000
SPECIAL ENTERPRISE	020	109
Total Enterprise Fund Class		286,402
INTERNAL SERVICE FUND CLASS		
EMPLOYEE BENEFITS	024	113,596
Total Internal Service Fund Class		113,596
TRUST FUND CLASS		
STUDENT ACTIVITY TRUST	007	10,000
ENDOWMENT	008	25
Total Trust Fund Class		10,025
AGENCY FUND CLASS		
DISTRICT AGENCY HEALTH CARE	026	975,596
STUDENT MANAGED ACTIVITY	200	28,445
Total Agency Fund Class		1,004,041
GRAND TOTAL ALL FUNDS		11,621,147

New Document

Attachment T-7

Schedule of Transfers and Advances
From the General Fund
6/26/2012

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

1. Food Service, Fund 006/0000	\$30,000.00
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Sub-total of Transfers	\$30,000.00
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Advances To (Authorization not to exceed the amount listed below)

1. Race to the Top, Fund 506/9002	\$5,161.44
2. Parent Mentor 516/9312	\$2,386.80

Sub-total of Advances	\$7,548.24
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Total of Transfers and Advances	\$37,548.24
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New Document

Jackson, Georgianne

From: Gobrogge, Cynthia
Sent: Wednesday, June 06, 2012 9:57 AM
To: Jackson, Georgianne
Cc: King, Phillip
Subject: WEEDDED BOOKS
Attachments: shelflistWEEDDED.rtf

June 6, 2012

Dear Revere Board of Education:

Please approve the removal of the attached list of titles from the Revere High School Library. Due to the poor condition or quality and/or outdated nature of the selections, it is recommended that these materials be discarded from the collection.

Sincerely,
Cynthia Gobrogge

Item Created	Call Number	Barcode	Status	Title
05/16/2007	362.1 SIE	34090060048866	WEDED	Winners : eight special young people / Dorothy Schain
05/16/2007	639.9 LAW	34090060060986	WEDED	The zoo that never was / R. D. Lawrence
04/30/2007	B AND	34090060002186	WEDED	What's it like out there? / [By] Mario Andretti with
04/30/2007	B ARN	34090060002269	WEDED	I am fifteen-- and I don't want to die-- / Christine
04/30/2007	B ARN	34090060002277	WEDED	Beauty and the traitor ; the story of Mrs. Benedict A
04/30/2007	B BAK	34090060002335	WEDED	Growing up / Russell Baker
04/30/2007	B BRA	34090060002566	WEDED	To Sir, with love
04/30/2007	B BUC	34090060002673	WEDED	My several worlds, a personal record
04/30/2007	B CAP	34090060002731	WEDED	Something for Joey / story and teleplay by Jerry McNe
04/30/2007	B CHR	34090060002913	WEDED	The mystery of Agatha Christie / Gwen Robyns
04/30/2007	B CHU	34090060002947	WEDED	Jennie : the life of lady Randolph Churchill, the rom
04/30/2007	B CLE	34090060002996	WEDED	Who was Roberto? A biography of Roberto Clemente
04/30/2007	B COB	34090060003036	WEDED	My life in baseball : the true record / by Ty Cobb, w
04/30/2007	B COR	34090060003119	WEDED	Joyce and Patricia / Mary Corbett
04/30/2007	B DAR	34090060003150	WEDED	The story of my life / by Clarence Darrow
05/17/2007	B HIN	34090060105484	WEDED	Presenting S. E. Hinton
04/30/2007	B HUX	34090060004133	WEDED	The flame trees of Thika : memories of an African chi
04/30/2007	B MIL	34090060005130	WEDED	Autobiography / by A. A. Milne
05/16/2007	F ADA	34090060029155	WEDED	The restaurant at the end of the universe / Douglas A
05/16/2007	F ADA	34090060029163	WEDED	Watership Down / [by] Richard Adams
05/16/2007	F AGE	34090060029197	WEDED	Death in the family / James Agee
05/16/2007	F ALD	34090060029221	WEDED	A lantern in her hand / Bess Streeter Aldrich
05/16/2007	F ALD	34090060029239	WEDED	The marvelous Mongolian
05/16/2007	F AND	34090060029361	WEDED	Operation Chaos
05/16/2007	F ARN	34090060029437	WEDED	The dollmaker / Harriette Simpson Arnow
05/16/2007	F ARN	34090060029445	WEDED	The Kentucky trace; a novel of the American Revolutio
05/16/2007	F ASI	34090060029486	WEDED	The Bicentennial man and other stories / Isaac Asimov
05/16/2007	F ASI	34090060029494	WEDED	The gods themselves
05/16/2007	F BAK	34090060029577	WEDED	Forever nineteen / Grigory Baklanov ; translated by A
05/16/2007	F BAL	34090060029585	WEDED	If Beale Street could talk
05/16/2007	F BAU	34090060029734	WEDED	Tangled butterfly / Marion Dane Bauer
05/16/2007	F BEA	34090060029759	WEDED	Cold is the sea / Edward L. Beach
05/16/2007	F BEA	34090060029767	WEDED	The last unicorn / Peter S. Beagle
05/16/2007	F BEL	34090060029825	WEDED	Herzog / Saul Bellow
05/16/2007	F BLE	34090060029908	WEDED	A Treasury of Victorian detective stories / edited by

Item	Created	Call Number	Barcode	Status	Title
05/16/2007	F BLU	34090060029957	WEEEDED	Omar; a fantasy for animal lovers / With illus. by Jo	
05/16/2007	F BOU	34090060030005	WEEEDED	The good Leviathan / by Pierre Boulle ; translation b	
05/16/2007	F BOU	34090060030013	WEEEDED	The whale of the Victoria Cross / by Pierre Boulle ;	
05/16/2007	F BOV	34090060030021	WEEEDED	Science fiction hall of fame : v. Two A / Edited by B	
05/16/2007	F BRA	34090060030054	WEEEDED	The finalists / Russell Braddon	
05/16/2007	F BRA	34090060030096	WEEEDED	Uneasy money / Robin F. Brancato	
05/16/2007	F BRI	34090060030245	WEEEDED	Permanent connections / Sue Ellen Bridgers	
05/16/2007	F BRO	34090060030286	WEEEDED	The rains came; a novel of modern India / by Louis Br	
05/16/2007	F BRO	34090060030393	WEEEDED	Creek Mary's blood : a novel / Dee Brown	
05/16/2007	F BRO	34090060030401	WEEEDED	Killdeer Mountain : a novel / Dee Brown	
05/16/2007	F BUC	34090060030427	WEEEDED	The living reed / a novel by Pearl S. Buck	
05/16/2007	F BUR	34090060030476	WEEEDED	Bel Ria / Sheila Burnford	
05/16/2007	F BUR	34090060030484	WEEEDED	Cold Sassy tree / Olive Ann Burns	
05/16/2007	F CAL	34090060030542	WEEEDED	The tall stones / Moyra Caldecott	
05/16/2007	F CAL	34090060030583	WEEEDED	Yesterday's daughter / Patricia Calvert	
05/16/2007	F CAN	34090060030591	WEEEDED	Birdcage / a novel by Victor Canning	
05/16/2007	F CAN	34090060030609	WEEEDED	The shadow brothers / A.E. Cannon	
05/16/2007	F CAR	34090060030666	WEEEDED	Wyrms / Orson Scott Card	
05/16/2007	F CAR	34090060030617	WEEEDED	Classic science fiction : the first golden age / edit	
05/16/2007	F CAR	34090060030625	WEEEDED	The Infinite arena : seven science fiction stories ab	
05/16/2007	F CER	34090060030773	WEEEDED	Famous ghost stories / compiled and with an introduct	
05/16/2007	F CLA	34090060030955	WEEEDED	The Ox-Bow incident / by Walter Van Tilburg Clark, wi	
05/16/2007	F CLA	34090060030963	WEEEDED	2010 : odyssey two / Arthur C. Clarke	
05/16/2007	F CLA	34090060030971	WEEEDED	2061 : odyssey three / Arthur C. Clarke	
05/16/2007	F CLA	34090060031011	WEEEDED	Shogun : a novel of Japan / by James Clavell	
05/16/2007	F CLI	34090060031086	WEEEDED	The miracle season / Linda Cline	
05/16/2007	F COL	34090060031110	WEEEDED	The fifth horseman : a novel / Larry Collins and Domi	
05/16/2007	F CON	34090060031144	WEEEDED	Genie with the light blue hair / Ellen Conford	
05/16/2007	F CON	34090060031169	WEEEDED	The things I did for love / Ellen Conford	
05/16/2007	F COO	34090060031284	WEEEDED	Trouble in paradise / Ilene Cooper	
05/16/2007	F COO	34090060031318	WEEEDED	The pilot : a tale of the sea / by James Fenimore Coo	
05/16/2007	F COR	34090060031367	WEEEDED	The chocolate war / Robert Cormier	
05/16/2007	F CRA	34090060031466	WEEEDED	Murder goes mumming / Alisa Craig	
05/16/2007	F CRA	34090060031482	WEEEDED	The red badge of courage / by Stephen Crane ; afterwa	
05/16/2007	F CRA	34090060031508	WEEEDED	Walk gently this good Earth / Margaret Craven	
05/16/2007	F CRO	34090060031565	WEEEDED	A woman's place / by Anne Eliot Crompton ; illustrate	

Item	Created	Call Number	Barcode	Status	Title
05/16/2007	F CRO	34090060031581	WEDEED	Chartbreaker / Gillan Cross	
05/16/2007	F CRO	34090060031615	WEDEED	On the edge / Gillian Cross	
05/16/2007	F CRO	34090060031623	WEDEED	Roscoe's Leap / Gillian Cross	
05/16/2007	F CUR	34090060031714	WEDEED	The Lotus cup / Jane Louise Curry	
05/16/2007	F CUS	34090060031748	WEDEED	Night probe! / Clive Cussler ; [illustrations by Erro	
05/16/2007	F DEM	34090060031821	WEDEED	The house on Prague street / by Hana Demetz ; transla	
05/16/2007	F DIC	34090060031961	WEDEED	Annerton Pit / Peter Dickinson	
05/16/2007	F DIC	34090060032035	WEDEED	Tulku / Peter Dickinson	
05/16/2007	F DRU	34090060032233	WEDEED	A god against the gods / Allen Drury	
05/16/2007	F DUR	34090060032407	WEDEED	Constance, or, Solitary practices / Lawrence Durrell	
05/16/2007	F DUR	34090060032415	WEDEED	Livia : or, Buried alive / Lawrence Durrell	
05/16/2007	F DUR	34090060032423	WEDEED	Monsieur	
05/16/2007	F ECK	34090060032472	WEDEED	Song of the wild / Allan W. Eckert	
05/16/2007	F EDM	34090060032480	WEDEED	Drums along the Mohawk / Walter Dumaux Edmonds	
05/16/2007	F ELI	34090060032555	WEDEED	Silas Marner / by George Eliot ; edited by Wilbur Luc	
05/16/2007	F FAN	34090060032670	WEDEED	Fantasia mathematica; being a set of stories, togethe	
05/16/2007	F FAR	34090060032704	WEDEED	Gods of Riverworld / Philip Jose Farmer	
05/16/2007	F FAS	34090060032738	WEDEED	The Hessian / Howard Fast	
05/16/2007	F FER	34090060032845	WEDEED	Giant	
05/16/2007	F FIN	34090060032910	WEDEED	The silver bullet / Ann Finlayson	
05/16/2007	F FOL	34090060033025	WEDEED	Susanna Siegelbaum gives up guys / June Foley	
05/16/2007	F GAR	34090060033363	WEDEED	Annie on my mind / Nancy Garden	
05/16/2007	F GOD	34090060033488	WEDEED	The diddakoi	
05/16/2007	F GOD	34090060033496	WEDEED	An episode of sparrows, a novel	
05/16/2007	F GOL	34090060033538	WEDEED	The scorpion god; three short novels / [by] William G	
05/16/2007	F GOL	34090060033553	WEDEED	In the wings / Katie Goldman	
05/16/2007	F GRE	34090060033702	WEDEED	In this sign	
05/16/2007	F GUE	34090060033793	WEDEED	Ordinary people / Judith Guest	
05/16/2007	F HAL	34090060033934	WEDEED	Murder at the spaniel show / Lynn Hall	
05/16/2007	F HAV	34090060034080	WEDEED	When the tree sings / Stratis Haviaras ; drawings by	
05/16/2007	F HAW	34090060034098	WEDEED	The House of the Seven Gables / ed. with a life of Ha	
05/16/2007	F HEI	34090060034163	WEDEED	The door into summer / Robert Anson Heilein	
05/16/2007	F HEI	34090060034171	WEDEED	Friday / Robert A. Heinlein	
05/16/2007	F HIN	34090060034403	WEDEED	That was then, this is now / S.E. Hinton	
05/16/2007	F HOL	34090060034569	WEDEED	My enemy the Queen / Victoria Holt [i.e. E. Hibbert]	
05/16/2007	F HOL	34090060034585	WEDEED	The shivering sands / [by] Victoria Holt	

Item Created	Call Number	Barcode	Status	Title
05/16/2007	F HUG	34090060034759	WEDED	Notre Dame de Paris or "The Hunch-Back of Notre-Dame"
05/16/2007	F IRW	34090060034866	WEDED	Kim/Kimi / Hadley Irwin
05/16/2007	F JAC	34090060034908	WEDED	Born into light / Paul Samuel Jacobs
05/16/2007	F JON	34090060035038	WEDED	Season of yellow leaf / Douglas C. Jones
05/16/2007	F JON	34090060035046	WEDED	Skindeer / Toeckey Jones
05/16/2007	F JOY	34090060035087	WEDED	Finnegans wake / James Joyce
05/16/2007	F JOY	34090060035103	WEDED	A portrait of the artist as a young man
05/16/2007	F KEI	34090060035228	WEDED	Lake Wobegon days / Garrison Keillor
05/16/2007	F KNO	34090060035467	WEDED	Peace breaks out / John Knowles
05/16/2007	F KYL	34090060035624	WEDED	Whiteout! / Duncan Kyle
05/16/2007	F L'A	34090060035632	WEDED	The Californios
05/16/2007	F L'E	34090060035640	WEDED	The other side of the sun
05/16/2007	F LAW	34090060035723	WEDED	Sons & lovers / by D.H. Lawrence ; with an introducti
05/16/2007	F LAW	34090060035731	WEDED	Women in love / by D. H. Lawrence ; with a foreword b
05/16/2007	F LES	34090060035921	WEDED	The fifth child / Doris Lessing
05/16/2007	F LEV	34090060035970	WEDED	The flight of the cassowary / by John LeVert
05/16/2007	F LEW	34090060036010	WEDED	Perelandra : a novel / [by] C.S. Lewis
05/16/2007	F LEW	34090060036028	WEDED	Babbitt / Sinclair Lewis ; with and afterword by Mark
05/16/2007	F LON	34090060036143	WEDED	Sea-wolf
05/16/2007	F LOW	34090060036184	WEDED	Find a stranger, say goodbye / Lois Lowry
05/16/2007	F MAR	34090060036382	WEDED	Stopover: Tokyo
05/16/2007	F MER	34090060036770	WEDED	The pushcart war / by Jean Merrill ; with illustratio
05/16/2007	F MIK	34090060036960	WEDED	Desperate pursuit / Gloria D. Miklowitz
05/16/2007	F MIK	34090060036986	WEDED	The love bombers / Gloria D. Miklowitz
05/16/2007	F MIK	34090060037000	WEDED	Secrets not meant to be kept / Gloria D. Miklowitz
05/16/2007	F MOR	34090060037075	WEDED	In real life I'm just Kate / Barbara Morgenroth
05/16/2007	F MOR	34090060037125	WEDED	The Jell-O syndrome / by Winifred Morris
05/16/2007	F ROL	34090060038370	WEDED	The third life of Per Smevik / Translated by Ella Val
05/16/2007	F RUS	34090060038529	WEDED	Winds of blame / by Jane Gilmore Rushing
05/16/2007	F STE	34090060039253	WEDED	The last enchantment / Mary Stewart
05/16/2007	F STO	34090060039303	WEDED	The agony and the ecstasy ; a novel of Michelangelo /
05/16/2007	F STO	34090060039337	WEDED	The passions of the mind; a novel of Sigmund Freud
05/16/2007	F STR	34090060039360	WEDED	Lakeland vet
05/16/2007	F STR	34090060039402	WEDED	Shadow land / Peter Straub
05/16/2007	F THI	34090060039535	WEDED	My sister, the panther / by Djibi Thiam ; translated
05/16/2007	F VAN	34090060039808	WEDED	The day the sun died; a novel

Item Created	Call Number	Barcode	Status	Title
05/16/2007	F WES	34090060040210	WEDEED	Jimmy the kid / [by] Donald E. Westlake
05/16/2007	F WHI	34090060040301	WEDEED	Hunter's green / [by] Phyllis A. Whitney
05/16/2007	F WHI	34090060040319	WEDEED	Lost island / [by] Phyllis A. Whitney
05/16/2007	F WIE	34090060040392	WEDEED	The lords of Dair / by Helen Wieselberg
05/16/2007	F WIL	34090060040426	WEDEED	Little house on the prairie / by Laura Ingalls Wilder
05/16/2007	F ZEL	34090060040756	WEDEED	The guns of Avalon
05/16/2007	F ZEL	34090060040764	WEDEED	Roadmarks / Roger Zelazny
05/17/2007	PB 20	34090060101939	WEDEED	20 grand : short stories / introduction by Dorothy Ca
05/17/2007	PB ALB	34090060101988	WEDEED	Who's afraid of Virginia Woolf? / Edward Albee
05/17/2007	PB AND	34090060102036	WEDEED	The avatar / Poul Anderson
05/17/2007	PB AND	34090060102028	WEDEED	Winners / Poul Anderson
05/17/2007	PB ANT	34090060102051	WEDEED	Bearing an hourglass / Piers Anthony
05/17/2007	PB ANT	34090060102069	WEDEED	Bio of a space tyrant / Piers Anthony
05/17/2007	PB ANT	34090060102077	WEDEED	Night Mare / Piers Anthony
05/17/2007	PB ARM	34090060102093	WEDEED	Ann of the Wild Rose Inn / Jennifer Armstrong
05/17/2007	PB ASI	34090060102119	WEDEED	The solar system and back
05/17/2007	PB AUE	34090060102143	WEDEED	The mammoth hunters / Jean M. Auel
05/17/2007	PB BAC	34090060102259	WEDEED	One : a novel / Richard Bach
05/17/2007	PB BEL	34090060102341	WEDEED	Herzog / Saul Bellow
05/17/2007	PB BEL	34090060102358	WEDEED	Humboldt's gift / Saul Bellow
05/17/2007	PB BEL	34090060102366	WEDEED	More die of heartbreak / Saul Bellow
05/17/2007	PB BIC	34090060102382	WEDEED	Ariel / Jack M. Bickham
05/17/2007	PB BLA	34090060102424	WEDEED	The exorcist / William Peter Blatty
05/17/2007	PB BOD	34090060102457	WEDEED	The sparrows fall / / by Fred Bodsworth
05/17/2007	PB BOO	34090060108819	WEDEED	The hiding place / by Corrie ten Boom ; with John and
05/17/2007	PB BOU	34090060102499	WEDEED	The bridge over the river Kwai / by Pierre Boulle ; t
05/17/2007	PB BOV	34090060102507	WEDEED	After the millenium comes the test of fire / Ben Bova
05/17/2007	PB BRA	34090060102614	WEDEED	The untamed / Max Brand
05/17/2007	PB BRI	34090060102630	WEDEED	Earth
05/17/2007	PB BRI	34090060102663	WEDEED	The uplift war / David Brin
05/17/2007	PB BRO	34090060102788	WEDEED	Wuthering Heights / by Emily Bront*
05/17/2007	PB BRO	34090060102820	WEDEED	The Elfstones of Shannara / Terry Brooks ; illustrate
05/17/2007	PB CAL	34090060102903	WEDEED	The earth is the Lord's / Taylor Caldwell
05/17/2007	PB CAL	34090060102911	WEDEED	The hour of the wolf / Patricia Calvert
05/17/2007	PB CAR	34090060103018	WEDEED	Hot Sleep: The Worthing Chronicle
05/17/2007	PB CAR	34090060103042	WEDEED	Pastwatch : the redemption of Christopher Columbus /

Item Created	Call Number	Barcode	Status	Title
05/17/2007	PB CAR	34090060103083	WEEDDED	The Worthing saga / Orson Scott Card
05/17/2007	PB CAR	34090060103091	WEEDDED	Wyrms / Orson Scott Card
05/17/2007	PB CLA	34090060103190	WEEDDED	Clear and present danger / Tom Clancy
05/17/2007	PB CLA	34090060103208	WEEDDED	The hunt for red October / Tom Clancy
05/17/2007	PB CLA	34090060103216	WEEDDED	Red storm rising / Tom Clancy
05/17/2007	PB CLA	34090060103224	WEEDDED	The Sum of All Fears
05/17/2007	PB CLA	34090060103232	WEEDDED	Tom Clancy's Op-Center / created by Tom Clancy and St
05/17/2007	PB CLA	34090060103273	WEEDDED	2061 : odyssey three / Arthur C. Clarke
05/17/2007	PB CLA	34090060103299	WEEDDED	The other side of the sky : 24 short stories of the f
05/17/2007	PB COL	34090060103422	WEEDDED	The fifth horseman / Larry Collins ; Dominique Lapier
05/17/2007	PB CON	34090060103430	WEEDDED	Handbook of rules and regulations / Ellen Conford
05/17/2007	PB CON	34090060103521	WEEDDED	The Great Santini / Pat Conroy
05/17/2007	PB CON	34090060103539	WEEDDED	The lords of discipline / Pat Conroy
05/17/2007	PB CON 2000	34090060103604	WEEDDED	Consumer Reports Buying Guide Issue
05/17/2007	PB CON 2001	34090060103562	WEEDDED	Consumer Reports Buying Guide Issue
05/17/2007	PB CON 2002	34090060103588	WEEDDED	Consumer Reports Buying Guide Issue
05/17/2007	PB CON 2003	34090060103547	WEEDDED	Consumer Reports Buying Guide Issue
05/17/2007	PB CON 2005	34090060103554	WEEDDED	Consumer Reports Buying Guide Issue
09/25/2007	PB CON 2006	34090060103612	WEEDDED	Consumer Reports Buying Guide Issue
12/11/2007	PB CON 2008	34090120002176	WEEDDED	Consumer Reports Buying Guide Issue
11/19/2008	PB CON 2009	34090160023488	WEEDDED	Consumer Reports Buying Guide Issue
12/02/2009	PB CON 2010	34090160043205	WEEDDED	Consumer Reports Buying Guide Issue
11/18/2010	PB CON 2011	34090160070711	WEEDDED	Consumer Reports Buying Guide Issue
05/17/2007	PB COO	34090060103711	WEEDDED	Nemesis / Louise Cooper
05/17/2007	PB COU	34090060103794	WEEDDED	The power of one / Bryce Courtenay
05/17/2007	PB CRI	34090060103836	WEEDDED	Disclosure / Michael Crichton
05/17/2007	PB CRI	34090060103844	WEEDDED	Jurassic Park / Michael Crichton
05/17/2007	PB CRI	34090060103851	WEEDDED	The lost world : a novel / by Michael Crichton
05/17/2007	PB CRU	34090060103885	WEEDDED	The crazy horse electric game / Chris Crutcher
05/17/2007	PB CRU	34090060103901	WEEDDED	Stotan! / Chris Crutcher
05/17/2007	PB DAM	34090060103943	WEEDDED	No language but a cry / Richard D'Ambrosio
05/17/2007	PB DAN	34090060103950	WEEDDED	Two years before the mast / by Richard Henry Dana ; w
05/17/2007	PB DAV	34090060103976	WEEDDED	If rock and roll were a machine / Terry Davis
05/17/2007	PB DEC	34090060103984	WEEDDED	The best of L. Sprague de Camp / introd. by Poul Ande
05/17/2007	PB DEL	34090060104032	WEEDDED	The Triton ultimatum. / Laurence Delaney
05/17/2007	PB DOC	34090060104149	WEEDDED	Ragtime / by E. L. Doctorow ; illustrated by Carol Ye

Item	Created	Call Number	Barcode	Status	Title
05/17/2007	PB	DOC	34090060104156	WEEEDED	World's fair / E.L. Doctorow
05/17/2007	PB	DON	34090060104172	WEEEDED	One tree
05/17/2007	PB	DOS	34090060104198	WEEEDED	The brothers Karamazov / by Fyodor Dostoyevsky ; tran
05/17/2007	PB	ECO	34090060104362	WEEEDED	Umberto Eco
05/17/2007	PB	EDD	34090060104370	WEEEDED	Enchanters' end game / David Eddings
05/17/2007	PB	EED	34090060104388	WEEEDED	The seeress of Kell / David Eddings
05/17/2007	PB	EED	34090060104396	WEEEDED	Sorceress of Darshiva / David Eddings
05/17/2007	PB	EUR	34090060104412	WEEEDED	Three great plays of Euripides / translated by Rex Wa
05/17/2007	PB	EVA	34090060104420	WEEEDED	Nell / Mary Ann Evans ; based on a screenplay by Will
05/17/2007	PB	EXC	34090060104453	WEEEDED	An exceptional view of life / written and illustrated
05/17/2007	PB	FAR	34090060104461	WEEEDED	Son of the Black Stallion / Walter Farley
05/17/2007	PB	FAR	34090060104479	WEEEDED	The black stallion / by Walter Farley
05/17/2007	PB	FAR	34090060104487	WEEEDED	Dayworld / Philip Jose Farmer
05/17/2007	PB	FIE	34090060104503	WEEEDED	Tom Jones
05/17/2007	PB	FOR	34090060104586	WEEEDED	Sink the Bismarck! / by C. S. Forester ; illustrated
05/17/2007	PB	FRA	34090060104628	WEEEDED	The sport of Queens : the autobiography of Dick Franc
05/17/2007	PB	FUL	34090060104669	WEEEDED	It was on fire when I lay down on it / Robert Fulghum
05/17/2007	PB	FUL	34090060104677	WEEEDED	Uh-Oh
05/17/2007	PB	GAL	34090060104693	WEEEDED	Nightmare, with angel / Stephen Gallagher
05/17/2007	PB	GAR	34090060104719	WEEEDED	Main-travelled roads
05/17/2007	PB	GOL	34090060104818	WEEEDED	The vicar of Wakefield / Oliver Goldsmith
05/17/2007	PB	GOR	34090060104826	WEEEDED	Mikhail S. Gorbachev : an intimate biography / by the
05/17/2007	PB	GRE	34090060104842	WEEEDED	In this sign / Joanne Greenberg
05/17/2007	PB	GRE	34090060104859	WEEEDED	The drowning of Stephan Jones / by Bette Greene
05/17/2007	PB	GRE	34090060104875	WEEEDED	Western Union
05/17/2007	PB	HAR	34090060105112	WEEEDED	The stainless steel rat wants you / Harry Harrison
05/17/2007	PB	HAS	34090060105153	WEEEDED	Four miles to Pinecone / by Jon Hassler
05/17/2007	PB	HAW	34090060105161	WEEEDED	A rustle in the grass / Robin Hawdon
05/17/2007	PB	HEI	34090060105278	WEEEDED	Stranger in a strange land
05/17/2007	PB	HEI	34090060105286	WEEEDED	Tunnel in the sky / Robert A. Heinlein
05/17/2007	PB	HEI	34090060105294	WEEEDED	The cat who walks through walls : a comedy of manners
05/17/2007	PB	HEI	34090060105302	WEEEDED	Expanded universe / Robert A. Heinlein
05/17/2007	PB	HEI	34090060105336	WEEEDED	The moon is a harsh mistress / Robert A. Heinlein
05/17/2007	PB	HEI	34090060105351	WEEEDED	Rocket ship Galileo / Robert A. Heinlein
05/17/2007	PB	HER	34090060105419	WEEEDED	Earth-sound
05/17/2007	PB	HIJ	34090060105443	WEEEDED	The fourteen sisters of Emilio Montez O'Brien : a nov

Item Created	Call Number	Barcode	Status	Title
05/17/2007	PB HOB	34090060105500	WEED	River thunder / Will Hobbs
05/17/2007	PB HOE	34090060105518	WEED	Smilla's sense of snow / Peter Hoeg ; translated by T
05/17/2007	PB HOF	34090060105526	WEED	At risk / Alice Hoffman
05/17/2007	PB HOL	34090060105559	WEED	Two from Galilee
05/17/2007	PB HOL	34090060105567	WEED	Bride of Pendorrin
05/17/2007	PB HOL	34090060105575	WEED	House of a thousand lanterns
05/17/2007	PB HOL	34090060105583	WEED	The Landower legacy / Victoria Holt
05/17/2007	PB HOL	34090060105591	WEED	Lord of the Far Island / by Victoria Holt [i.e. E. Hi
05/17/2007	PB HOL	34090060105609	WEED	The spring of the tiger
05/17/2007	PB IRV	34090060105716	WEED	A son of the circus / John Irving
05/17/2007	PB JEN	34090060105815	WEED	The road unseen / Peter & Barbara Jenkins
05/17/2007	PB JEN	34090060105823	WEED	A walk across America / by Peter Jenkins
05/17/2007	PB JON	34090060105856	WEED	The Amityville horror II / by John G. Jones
05/17/2007	PB JON	34090060105864	WEED	Aka
05/17/2007	PB KEI	34090060105914	WEED	Happy to be here / Garrison Keillor
05/17/2007	PB KEI	34090060105930	WEED	Leaving home / Garrison Keillor
05/17/2007	PB KEN	34090060105955	WEED	Profiles in courage
05/17/2007	PB KEN	34090060105963	WEED	Robert Kennedy and his times
05/17/2007	PB KER	34090060105971	WEED	If I love you, am I trapped forever? / M.E. Kerr
05/17/2007	PB KNO	34090060106052	WEED	Callie's way home / Michael Knoedler
05/17/2007	PB KUR	34090060106185	WEED	The infernal device
10/31/2007	PB LAM	34090120000295	WEED	The trail to Crazy Man / Louis L'Amour
05/17/2007	PB LAU	34090060106193	WEED	Turning point
05/17/2007	PB LAW	34090060106201	WEED	Sons and lovers
05/17/2007	PB LEC	34090060106235	WEED	Russia House
05/17/2007	PB LEC	34090060106243	WEED	The spy who came in from the cold
05/17/2007	PB LEW	34090060106458	WEED	That hideous strength; a modern fairy-tale for grownu
05/17/2007	PB LEW	34090060106425	WEED	Out of the silent planet
05/17/2007	PB LEW	34090060106474	WEED	Arrowsmith
05/17/2007	PB LOR	34090060106516	WEED	Spring Moon : a novel of China / Bette Bao Lord ; [en
05/17/2007	PB LUN	34090060106532	WEED	Eric
05/17/2007	PB MAC	34090060106581	WEED	The Golden rendezvous / Alistair MacLean
05/17/2007	PB MAC	34090060106623	WEED	Seawitch
05/17/2007	PB MAC	34090060106573	WEED	Out on a limb
05/17/2007	PB MAC	34090060106599	WEED	Bear Island
05/17/2007	PB MAC	34090060106607	WEED	Breakheart pass

Item Created	Call Number	Barcode	Status	Title
05/17/2007	PB MAC	34090060106615	WEED	San Andreas
05/17/2007	PB MAL	34090060106664	WEED	The autobiography of Malcolm X / with the assistance
05/17/2007	PB MAT	34090060106714	WEED	The snow leopard
05/17/2007	PB MCC	34090060106763	WEED	Damia
05/17/2007	PB MCC	34090060106805	WEED	Dragonsinger
05/17/2007	PB MCC	34090060106839	WEED	Nerilka's story
05/17/2007	PB MCC	34090060106847	WEED	The thorn birds / Colleen McCullough
05/17/2007	PB MCG	34090060106870	WEED	"Does God still love me?" : letters from the street /
05/17/2007	PB MCM	34090060106912	WEED	Lonesome dove : a novel / by Larry McMurtry
05/17/2007	PB MCM	34090060106920	WEED	Texasville : a novel / by Larry McMurtry
05/17/2007	PB MOO	34090060107142	WEED	The fifth estate
05/17/2007	PB MOR	34090060107159	WEED	Solo practice: a woman surgeon's true story
05/17/2007	PB MOW	34090060107209	WEED	The boat who wouldn't float
05/17/2007	PB MUR	34090060107258	WEED	The road to Corlay
05/17/2007	PB NEV	34090060107316	WEED	The eight / Katherine Neville
05/17/2007	PB NOR	34090060107415	WEED	Mutiny on the Bounty
05/17/2007	PB NOR	34090060107423	WEED	Flight of vengeance / Andre Norton ; P. M. Griffin ;
05/17/2007	PB NOR	34090060107431	WEED	Voorloper
05/17/2007	PB PEA	34090060107621	WEED	The power of positive thinking
05/17/2007	PB PEC	34090060107647	WEED	Close enough to touch
05/17/2007	PB PER	34090060107688	WEED	Belgrave Square / Anne Perry
05/17/2007	PB PRE	34090060107779	WEED	Dragonworld
05/17/2007	PB PRI	34090060107787	WEED	Savannah / Eugenia Price
05/17/2007	PB PRI	34090060107795	WEED	To see your face again / Eugenia Price
05/17/2007	PB RAW	34090060107811	WEED	The yearling / Marjorie Kinnan Rawlings ; decorations
05/17/2007	PB RID	34090060107837	WEED	Free to trade : a novel of suspense / Michael Ridpath
05/17/2007	PB ROB	34090060107860	WEED	Survive the savage sea
05/17/2007	PB ROD	34090060107878	WEED	Home to Texas / by Frank Roderus
05/17/2007	PB SAN	34090060107944	WEED	Rabbit boss
05/17/2007	PB SCO	34090060107977	WEED	The iron men / Leonard B. Scott
05/17/2007	PB SEA	34090060108009	WEED	Judy Scuppernong / Brenda Seabrooke ; illustrated by
05/17/2007	PB SHE	34090060108207	WEED	Passages
05/17/2007	PB SIL	34090060108306	WEED	The Science fictional dinosaur / edited by Robert Sil
05/17/2007	PB SOL	34090060108439	WEED	The Gulag Archipelago Two
05/17/2007	PB STE	34090060108652	WEED	The winter of our discontent / John Steinbeck
05/17/2007	PB STE	34090060108702	WEED	The crystal cave

Item Created	Call Number	Barcode	Status	Title
05/17/2007	PB STE	34090060108728	WEDEED	The last enchantment
05/17/2007	PB STO	34090060108736	WEDEED	The Lady or the Tiger and other stories
05/17/2007	PB STO	34090060108744	WEDEED	Dracula
05/17/2007	PB STR	34090060108777	WEDEED	Ghost story / Peter Straub
05/17/2007	PB TAL	34090060108801	WEDEED	Tales of the witch world / created by Andr* Norton
05/17/2007	PB THE	34090060108843	WEDEED	Riding the iron rooster : by train through China / Pa
05/17/2007	PB THO	34090060108850	WEDEED	Marked by fire / Joyce Carol Thomas
05/17/2007	PB TOL	34090060108892	WEDEED	The Hobbit
05/17/2007	PB TRE	34090060108959	WEDEED	The Eiger Sanction / Trevanian
05/17/2007	PB TUR	34090060108983	WEDEED	The burden of proof / Scott Turow
05/17/2007	PB VAL	34090060109064	WEDEED	The other side of the mountain: Part II
05/17/2007	PB VAN	34090060109080	WEDEED	The Five Gold Bands
05/17/2007	PB VER	34090060109122	WEDEED	Master of the world
05/17/2007	PB WAL	34090060109213	WEDEED	Trapped in Death Cave / Bill Wallace
05/17/2007	PB WES	34090060109346	WEDEED	Summer of the Red Wolf
05/17/2007	PB WES	34090060109353	WEDEED	Von Ryan's Express
05/17/2007	PB WOH	34090060109635	WEDEED	The China syndrome / Burton Wohl ; based on the scree
05/17/2007	PB WOL	34090060109643	WEDEED	Eye in the stone
05/17/2007	PB WOO	34090060109692	WEDEED	Ceremony of innocence
05/17/2007	PB WOU	34090060109700	WEDEED	War and remembrance / Herman Wouk
05/17/2007	PB WYM	34090060109734	WEDEED	Stone alone
05/17/2007	PB WYN	34090060109742	WEDEED	Stephen Fair / Tim Wynne-Jones
05/17/2007	PB YAT	34090060109759	WEDEED	Diasporah
05/17/2007	PB YEA	34090060109775	WEDEED	Yeager
05/17/2007	PB YOU	34090060109817	WEDEED	You can do something about AIDS

Summary/Totals:

Item Status (WEDEED)	348
Item Group (FICTION)	132
Item Group (NONFICTION)	4
Item Group (PAPERBACK)	196
Item Group (BIOGRAPHY)	16
Total Items Reported	348
Total Checkouts	29

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

06/01/2012

=====
Item Created Call Number Barcode Status Title
=====

Total In-House Checkouts 0

Jackson, Georgianne

From: Moll, Brenda
Sent: Friday, June 08, 2012 2:31 PM
To: Jackson, Georgianne
Subject: Latin Books for Disposal/Resale

Hi Georgiann,

The following LATIN books are being given to our used Textbook buyer for disposal/reimbursement. Is there anything further that I need to do other than notify you?

QTY:6 ~ ISBN: 0-02-640912-7 ~ Glencoe/McGraw-Hill 1997 LATIN

QTY: 39 ~ ISBN: 0-02-640913-5 ~ Glencoe/McGraw-Hill 1997 LATIN

QTY: 47 ~ ISBN: 0-13-918814-2 ~ Jenney's Third Year Latin Prentice Hall

QTY: 28 ~ ISBN: 0-865-16538-6 ~ Vergil's Aeneid by Barbara Boyd/Bolchazy-Carducci

Thank you for your help! ☺

Brenda

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion X
Transfer ()



Purchase Order #

Received Date

BARCODE TAG #

--

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
HES		

Description:

ITEM NAME DVD/VCR

BRAND NAME TOSHIBA

SERIAL # AD14355831A

MODEL # SD-V392-SU

Verification of barcode tag placement:

6/6/12
date

K Kowza
signature
Katie Kowza
printed name

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

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

--

Func

--

Product Part #

Entered on Inventory system by:

signature

New Document

Relative to filing of Form 471, for any service to be purchased which is applicable to e-rate discounts, School shall provide the name of the vendor selected to provide that service, as well as the projected cost of such service and an address or telephone number for that

service provider. School shall declare these items on or before **January 5, 2013** if 28 days has elapsed after Contractor has filed FCC Form 470.

2. PRODUCT STANDARDS. Contractor shall collect the required data, complete, and file the necessary forms to provide the greatest possible success (timely filing to coincide with the USF "window") for the School. Contractor shall further utilize its best efforts to know and understand any amendments to the filing process, and to advise the School of any new or additional possible discounts on services.

3. TITLE. All forms, filings, support documents, etc., shall be held by the Contractor in order to manage the process, but will remain the property of the School. Contractor shall deliver said materials to the School if and when required by the School, but no later than after three years or the close out of all activities of the funding cycle. Material shall be retained for five (5) years for audit purposes.

4. PAYMENT. Contractor shall file, at School's option, for Priority One or Priority One and Two services on behalf of School. Payment shall be made by School to Contractor upon receipt of Contractor's invoice. An invoice shall be issued following the filing of the 470, following the filing of the 471, and a final invoice after the filing of the 486, and 472 (BEAR) forms.

The Fee Schedule for Priority One Services is included on Page 4 of the Agreement. For schools desiring the filing of Priority Two Services an Addendum to the Agreement is required and there is additional cost. (Contact your AdTec representative for the Priority Two Addendum and Fee Structure.)

5. DELIVERY. Time is of the essence in the performance of this Contract. Filing shall comply with the schedule established by the SLD for **FY2013**. The forms 486 and 472 (BEAR) or requests for discounted bills for **FY2013** will be filed upon receipt of the funding commitment decision letter (FCDL) from the SLD and satisfactory installation of all systems and services, but not prior to **July 1, 2013**.

(Exception: Under existing regulations, the FCC Form 486 may be filed early under certain circumstances.)

6. WARRANTIES. Contractor warrants to School that the filing will conform to the requirements of filing by the SLD.

7. TERMINATION. It is agreed that in case of a material breach (violation) by either party of any of the provisions contained in this Contract, the other party shall have the right to terminate this Contract at its option. Contractor shall be paid for any partial filing made on behalf of School. The Contract is for a specified period to file for USF discounts in **FY2013**. Contractor and School may wish to extend this contract into the next funding cycle, but such extension will be noted in writing, with the extension under the same or amended terms as agreed to by the parties.

8. FORCE MAJEURE. If performance of this Contract, or any obligation under this Contract, is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, and wars.

The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased.

9. CONFIDENTIALITY. Both parties acknowledge that during the course of this Contract, each may obtain confidential information regarding the other party's business. To the extent permitted by law, both parties agree to treat all such information and the terms of this Contract as confidential, and to take all reasonable precautions against disclosure of such information to unauthorized third parties during and after the term of this Contract. Information will be released to the SLD for filing purposes, and on specified occasion, certain necessary information will be released to qualified vendors in order to obtain the services the School is seeking where a form 470 is filed. Upon request by an owner, all documents relating to the confidential information will be returned to such owner.

10. ASSIGNMENT. It is agreed by the parties that there will be no assignment or transfer of this Contract, nor any interest in this Contract.

11. ENTIRE CONTRACT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written. This Contract supersedes any prior written or oral agreements between the parties.

12. AMENDMENT. This Contract may be modified or amended if the amendment is made in writing and is signed by both parties.

13. SEVERABILITY. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

14. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

15. LIABILITY. In the event of an error or omission on the part of the Contractor, the Contractor shall immediately work to remedy the error or omission. In the event said error or omission cannot be corrected to the satisfaction of the School, and the Contractor is found to be liable for the error or omission, the limit of any determined liability shall not exceed the fee set out in this agreement and/or paid by the School.

16. APPLICABLE LAW. The laws of the State of Ohio shall govern this Contract.

The parties have executed this Contract at Bath, Ohio
City State
on the day and year above written.

Revere Local School District
School

By: _____
Signature

Print Name

Title

Date

Contractor:

AdTec Administrative & Technical Consulting, Inc.

By: Charlie Hobbs
Charlie Hobbs, President

June 4, 2012
Date

Contract Fee Agreement for Priority One Services

Year 2013(16) Schedule of Fees

Priority One Services Fees \$3,480.00

Priority One services will be invoiced for Phase 1 at \$1,160 after the filing of the Form(s) 470, Phase 2 at \$1,160 after the filing of the Form(s) 471, and for Phase 3 at \$1,160 after the filing of the Form(s) 486 & 472 (BEAR) – or at the end of the funding cycle.

AdTec Remittance address:

AdTec Inc.
PO Box 97
Centerville, IN 47330
Toll Free: 866-855-1845
Fax: 765-855-1615

New Document

REVERE L.S.D.
TY2011 TAX COMPLAINTS
DECREASE COMPLAINT (Commercial Properties)

Property Owner	Property Address	2011		Owner's		2011 Auditor's	
		Owners Opinion of Value	Effective Tax Rate Non- Res	Opinion of Taxable Value (35% of Value)	Opinion of Taxable Value (35% of Value)	Change in Taxable Value	Potential Annual Loss of Revenue
MB BP Portfolio LLC	3900 Kinross Lakes Pkwy.	\$12,229,824.00	0.038598	\$4,280,438.00	\$5,350,550.00	\$1,070,112.00	\$41,304.18
Glencaim Corporation	Multiple Lots	\$2,348,030.00	0.038598	\$821,811.00	\$1,666,220.00	\$844,439.00	\$32,593.66
North Fork Properties II LLC	890 Cleveland-Massillon Rd.	\$55,000.00	0.038598	\$19,250.00	\$46,500.00	\$27,250.00	\$1,051.80
Brecksville Road Associates, Ltd.	5145 Brecksville Rd.	\$1,500,000.00	0.038598	\$525,000.00	\$846,860.00	\$321,860.00	\$12,423.15
J Team Management LLC	3647 Brecksville Rd.	\$650,000.00	0.038598	\$227,500.00	\$368,310.00	\$140,810.00	\$5,434.98
R&W Enterprises of Richfield LLC	3623 Brecksville Rd.	\$750,000.00	0.038598	\$262,500.00	\$353,880.00	\$91,080.00	\$3,515.51
Crown Pointe Associates, Ltd.	175 Montrose West Ave.	\$2,400,000.00	0.038598	\$840,000.00	\$1,138,660.00	\$298,660.00	\$11,527.68
Yellow Transportation Inc./YRC, Inc./Roadway Express, Inc.	Multiple Parcels	\$2,500,000.00	0.038598	\$875,000.00	\$1,130,830.00	\$255,830.00	\$9,874.53
JMD International, LLC	120 Montrose West Ave	\$2,150,000.00	0.038598	\$752,500.00	\$1,876,900.00	\$1,124,400.00	\$43,399.59
BRE/ESA P Portfolio LLC and ESH/ESA Properties LLC	92 NW 31st St.	\$576,000.00	0.038598	\$201,600.00	\$607,720.00	\$406,120.00	\$15,675.42
Ohio College of Massotherapy, Inc.	225 Heritage Woods Dr.	\$900,000.00	0.038598	\$315,000.00	\$830,960.00	\$515,960.00	\$19,915.02
Mapleview Partners LLC	471 N. Cleveland- Massillon Rd.	\$1,050,000.00	0.038598	\$367,500.00	\$449,300.00	\$81,800.00	\$3,157.32
Lilac Enterprises LLC	2200 Cleveland- Massillon Rd.	\$275,000.00	0.038598	\$96,250.00	\$131,110.00	\$34,860.00	\$1,345.53
		\$15,154,030.00		\$5,303,911.00	\$9,445,980.00	\$4,143,069.00	\$159,914.18

New Document

**RESOLUTION SUPPORTING EXPLORATION OF
REVERE COMMUNITY RECREATION CENTER**

WHEREAS, the Revere Local School District recently was advised that a group of organizations and citizens in the Revere School District are exploring the possibility of building a community recreation center; and,

WHEREAS, Bath Township, Richfield Township, Richfield Village, and the Revere Local School District Board of Education are working together to analyze the need for a shared recreation center to benefit the residents of our community; and,

WHEREAS, the aforementioned group will form a Revere Recreation Task Force to develop a plan of action; and,

WHEREAS, the Revere Recreation Task Force intends to apply for State of Ohio Department of Development funding to conduct a study to determine the feasibility of a community recreation center.

WHEREAS, the adoption of this resolution does not obligate the Revere Local School District to any financial commitment relating to the exploration of a Revere Community Recreation Center.

NOW THEREFORE BE IT RESOLVED, that the Revere Local School District Board of Education supports the Revere Recreation Task Force in further exploration of a recreation center.

June 26, 2012

New Document



GPD GROUP®
Glaus, Pyle, Schermer, Burns & Delaney, Inc.

Akron Office

520 South Main Street
Suite 2531
Akron, OH 44311

tel 330.572.2100

fax 330.572.2101

www.gpdgroup.com

June 21, 2012

2012128.02

Mr. David R. Forrest
Treasurer/CFO
Revere Local School District
3496 Everett Road
Bath, Ohio 44210-0340

**Re; Contract Award Recommendation
Revere High School Window Replacement and Masonry Improvements
Revere Local School District
3420 Everett Road
Richfield, Ohio 44286**

Dear Mr. Forrest:

Bids were received by Revere Local School District on June 15, 2012 at 12:00 noon at the Administration Building. Two bids were received for the Window Replacement Contract, two bids were received for the Masonry Improvements Contract, and two bids were received for the Combination Bid as indicated on the attached Bid Tabulation Form.

The apparent low bidder, Capitol Aluminum & Glass Corporation, of Bellevue Ohio, submitted a Base Bid proposal as follows;

Combination Bid	\$ 716,900.00
-----------------	---------------

The Opinion of Probable cost for the project is \$795,000.00. Therefore the sum of the apparent low bid is 11% under the estimate. The average bid received was \$737,707.33.

We have contacted Capitol Aluminum & Glass Corporation and reviewed their bid. Steve Kenniston, representative of Capitol Aluminum & Glass, affirmed their bid is complete, without exception. We requested and received their Statement of Qualifications and references to assist in reviewing their experience with similar projects and ability to complete the proposed work per the Contract Documents. Based on our reviews, Capitol Aluminum & Glass has completed numerous similar projects successfully and has displayed the ability to successfully complete this project.

Per the Contract Documents and expeditious issuance of the Notice to Proceed, work shall commence on July 2, 2012 and be complete no later than November 30, 2012.

Therefore, we recommend awarding the Revere Local School District Window Replacement and Masonry Improvements Contract to Capitol Aluminum & Glass Corporation for the contract sum of \$716,900.00.

David R. Forrest

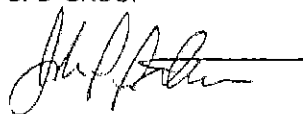
2

June 21, 2012

Please advise as to the Board action and we will prepare the Notice to Proceed to issue to the contractor to commence execution of the contract work. If you have any questions, please contact me at 330-572-2113.

Sincerely,

GPD GROUP

A handwritten signature in black ink, appearing to read "John P. Peterson", with a horizontal line extending to the right.

John P. Peterson, AIA
Project Manager

Revere High School - Window Replacement and Masonry Improvements
Revere Local School District
BID TABULATIONS

Bid Opening - June 15, 2012 @ 12:00 P.M.																					
Bidder	Location	Address #1	Address #2	Insurance Req.	Bid Bond	Exhibit A	Bidder Info	Window Replacement Contract	Masonry Improvements Contract	Combination Bids	Alternate No. 1: Remove/Replace Storefront SF-1 (ADD to Base Bid)	Unit Price #1		Unit Price #2		Comments					
												Brick Replacement (per SF)	Brick Tuckpointing (per SF)	Brick Replacement (per SF)	Brick Tuckpointing (per SF)						
								2	3												
1	Capitol Aluminum & Glass Corporation	Bellevue		X	X	X	X	\$ 639,600.00	No Bid	\$ 716,900.00	\$ 7,600.00	\$ 53.00	\$ 12.00								
2	Alabasi Construction, Inc.	Cleveland		X	X	X	X	\$ 668,400.00	\$ 81,600.00	\$ 750,000.00	\$ 4,800.00	\$ 48.00	\$ 12.00								
3	McMahon Masonry Restoration Ltd.	Cleveland		X	X	X	X	No Bid	\$ 92,140.00	No Bid	No Bid	\$ 56.00	\$ 12.00								
4	H.M.H. Restoration	Cleveland		X	X	X	X	No Bid	\$ 77,382.00	No Bid	No Bid	\$ 56.00	\$ 11.00								
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
Bid Averages												\$ 654,000.00	\$ 89,707.33	\$ 737,707.33							
Bid Estimate												\$ 720,000.00	\$ 75,000.00	\$ 795,000.00							
												\$ 639,600.00	\$ 77,382.00	\$ 716,982.00							
												Window Replacement Contract			Masonry Improvements Contract			Total Low Base Bids			\$ 716,982.00
																		Brick Replacement (per SF)			
																		Brick Tuckpointing (per SF)			

New Document



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Akron Office

520 South Main Street
Suite 2531
Akron, OH 44311

tel 330.572.2100
fax 330.572.2101
www.gpdgroup.com

June 21, 2012

2012128.03

Mr. David R. Forrest
Treasurer/CFO
Revere Local School District
3496 Everett Road
Bath, Ohio 44210-0340

**Re; Contract Award Recommendation
Revere Bus Garage Demolition and Electrical Improvements
Revere Local School District
3205 Spring Valley Road
Akron, Ohio 44333**

Dear Mr. Forrest:

Bids were received by Revere Local School District on June 15, 2012 at 12:00 noon at the Administration Building. Six bids were received for the Demolition Contract, Three bids for the Electrical Contract, and four bids for the Combined Contract as indicated on the attached Bid Tabulation Form.

The apparent low bidders; Butcher & Son, Inc., and Emery Electric, Inc., submitted a Base Bid proposal as follows;

Demolition Contract (Butcher & Son, Inc.)	\$ 29,875.00
Electrical Contract (Emery Electric, Inc.)	\$ 39,300.00

The Opinion of Probable cost for the project is \$65,000.00 for the Building Demolition and Sitework Contract, and 48,000.00 for the Electrical Contract; therefore the sum of the apparent low bids is 39% under the estimate. The average of bids received is \$86,798.17.

We have contacted Bucher & Son, Inc. and Emery Electric, Inc and reviewed their bid. Both Tim Emery, President of Emery Electric, Inc. and Glenn Butcher, President of Butcher & Son Inc., affirmed their bids are complete, without exception. We requested and received their Statements of Qualifications and references to assist in reviewing their experience with similar projects and ability to complete the proposed work per the Contract Documents. Based on our reviews, both companies have completed numerous similar projects successfully and have displayed the ability to successfully complete these projects.

Per the Contract Documents and expeditious issuance of the Notice to Proceed, work shall commence on July 2, 2012 and be complete no later than August 31, 2012.

Therefore, we recommend awarding the Electrical Contract for the Bus Garage Demolition and Electrical Improvements project to Perrin Emery Electrical, Inc. for the contract sum of \$39,300.00. We also recommend awarding the Revere Local School District Demolition and Sitework Contract for the Bus Garage Demolition and Electrical Improvements project to Butcher & Son, Inc. for the sum of \$29,875.00

David R. Forrest

2

June 21, 2012

Please advise as to the Board action and we will prepare the Notice to Proceed to issue to the contractor to commence execution of the contract work. If you have any questions, please contact me at 330-572-2113.

Sincerely,

GPD GROUP

A handwritten signature in black ink, appearing to read "John P. Peterson", with a horizontal line extending from the end of the signature.

John P. Peterson, AIA
Project Manager

Bid Opening: June 15, 2012 @ 12:00 p.m.

[illegible]

New Document

**THIRDA MENDMENT TO THE
REVERE SCHOOLS
FLEXIBLE BENEFIT PLAN**

This Third Amendment to the Revere Schools Flexible Benefit Plan (the "Plan") is made and entered into as of this _____ day of _____, 2012 to be effective August 1, 2012.

WITNESSETH, THAT:

WHEREAS, the Employer previously adopted the Plan to provide an additional benefit to its eligible employees; and

WHEREAS, the Plan provides that it may be amended from time to time by the Employer; and

WHEREAS, the Employer desires to amend the Plan effective as of the date first set forth above.

NOW, THEREFORE, the following Fourth Amendment is adopted with respect to the Plan.

- 1.0 Paragraph 1.19 of the Plan is amended by deleting the existing language and in its place inserting the following:

"Eligible Employee" means any Employee of the Employer who has satisfied the provisions of Section 2.1 in this Plan.

- 2.0 Paragraph 1.21 of the Plan is amended by deleting the phrase "and excludes members of the OAPSE bargaining unit" from that paragraph.

- 3.0 Paragraph 1.42 of the Plan is amended so that the Plan Year will begin on July 1 and will end on June 30 of the following year. This means the Plan will have a short Plan Year beginning September 1, 2012 and ending June 30, 2013.

- 4.0 Paragraph 3.2 is amended by changing the maximum amount of a Participant's Salary Redirection to \$7,500.00, effective July 1, 2013.

- 5.0 Paragraph 6.4 is amended by changing the maximum contribution to the Health Care Reimbursement Account to \$2,500.00, effective July 1, 2013.

IN WITNESS WHEREOF, this Third Amendment is executed as of the date first set forth above.

Revere Schools

By: _____

Title: _____