

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

June 28, 2011

Regular June Board of Education Meeting
6:30 p.m. / Library Revere High School

- I. CALL TO ORDER – Bill Hoover**
- II. ROLL CALL**
- A. Mario Bonacci
 - B. Joseph Forcina
 - C. William Hoover
 - D. Claudia Hower
 - E. George Seifert
- III. PLEDGE OF ALLEGIANCE**
- IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT – will return in September**
- V. PUBLIC SPEAKS TO AGENDA ITEMS**
- VI. BUILDING PRINCIPALS' REPORTS**
- VII. TREASURER'S REPORT, Mr. David Forrest**
- A. Approval of Minutes**
The Treasurer recommends approval of the minutes of the Special Meeting held May 10, 2011 and the Regular Meeting held May 17, 2011 as detailed in **Attachment T-1**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ Mr. Seifert ____
- B. Approval of Financial Report**
The Treasurer recommends approval of the Financial Report for the month of May as found in **Attachment T-2**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ Mr. Seifert ____
- C. Donations**
The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ Mr. Seifert ____
- D. Appropriation Adjustments**
The Treasurer recommends that the appropriation adjustments listed in the attached schedule be approved by the Board of Education, be it further resolved that the legal level of control be approved at the fund level. See **Attachment T-4**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ Mr. Seifert ____
- E. Final Appropriations – FY 2011**
The Treasurer recommends the adoption of the final appropriations for FY 2011 with the legal level of control established at the fund level per attached schedules. See **Attachments T-5 and T-5a**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ Mr. Seifert ____
- F. Temporary Appropriations – FY 2012**
The Treasurer recommends the adoption of temporary appropriations for FY 2012 with the legal level of control established at the fund level per the attached schedule. See **Attachment T-6**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ 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 the fiscal year 2011 and be it further resolved that the listed advances will only be utilized if the pending receipts are not received prior to June 30, 2011. See **Attachment T-7**.
Mr. Bonacci ____ Mr. Forcina ____ Mr. Hoover ____ Mrs. Hower ____ 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 the Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-8**.

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

I. Student Lunch Prices 2011 – 2012 School Year

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

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

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

J. E-rate Services / AdTec - Funding Year 2012

The Treasurer recommends that the District enter into a contract with AdTec for E-rate services for funding year 2012 in order to obtain Universal Service discounts offered by the FCC at an annual cost of \$3,390.00. See **Attachment T-9**.

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

K. SPS EZPay Services

The Treasurer recommends that the District renew the current contract with SPS EZPay under a reduced rate fee structure per the agreement in **Attachment T-10**, and be it further resolved that said agreement is a continuing contract with termination rights by both parties.

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

L. TREMCO Managed Assets Roofing Project

The Treasurer recommends approval of the roof maintenance contract per **Attachment T-11**.

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

M. HB264 Contract

The Treasurer recommends a resolution authorizing the Treasurer and the Superintendent to finalize a contract and execute said agreement with CCG, Inc. for the pending HB264 project. See **Attachment T-12**.

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

N. Qualified School Construction Bonds

The Treasurer recommends the issuance and sale of bonds in conjunction with the HB264 project per **Attachment T-13**.

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

O. Record Retention Committee – No Action

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

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. Contract Change for the 2011 – 2012 School Year/Certificated-Licensed Personnel**

It is recommended that the Board of Education approve the following changes to staff employment as requested by the individuals:

Lori Desing to a two thirds time contract as a school psychologist at RHS on Tuesday, Wednesday and Thursday

Sherri McLean to a half -time contract as a kindergarten teacher at HES daily Monday - Friday

Lisa Hurley to half-time contract as a science teacher at RMS daily Monday - Friday

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

B. Summer 2011 OGT Program RHS

It is recommended that the Board of Education approve the following teachers to each provide 15 hours of instruction for the RHS summer OGT program to be held June 13, 2011 – June 24, 2011. Compensation will be at the tutor rate of \$26.75 per hour, payable through the General Fund.

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

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

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

It is recommended that the Board of Education approve stipends* for those listed below for the services as noted during camp in June:

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

*Funding is provided by the participation fees.

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

D. Supplemental Contracts/Certificated-Licensed Personnel – 2011/2012 School Year

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

HES

Bus Duty (2): Sheila Farrance and Linda Leshan
Parent Pick-Up: Single duty split 50:50 between Amy Haver and Karen Ducharme
Computer Coordinator: Richard Booth

BES

Bus Duty (2): Bob Carlyon and Gina Pappano
Parent Pick-Up: Single duty split 50:50 between Justin Miller and Christi Stolarski
Computer Coordinator: Bob Carlyon

RMS

Computer Coordinator: Single duty split 50:50 between Gary Gough and Joe Williams
Gaming Club: Single duty split 50:50 between Allison Campbell and Stacie Mamula
Math Counts: Lori Weigand
Ohio Math League: Lori Weigand
Science Olympiad: TBA
Student Council: Joyce Pushpak

RHS

Academic and Performance Supplementals: See **Attachment 1**
Athletic Supplementals: **See Attachment 2**

Gameworkers

Paulette Colantone
Jack Cooper
Dave Flegal
Ron Garman
Pete Kramarczuk
Jason Milczewski
Kevin Verde

LPDC

Jeff Fry – RHS
Beth Matyja – RMS
Christi Stolarski – BES
Deidre Hichens - HES

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

E. Year Long Leave of Absence (LOA) – Certificated/Licensed Staff Member

It is recommended that the Board of Education approve an unpaid LOA for Amanda McCrary for the entire 2011 – 2012 school year. At this time the student census does not indicate the need for a substitute.

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

F. Partial Leave of Absence (LOA) – Certificated/Licensed Staff Members

It is recommended that the Board of Education approve a LOA for the following staff members:

Jennifer Lovesey effective on or about October 28, 2011 with a return to duty on or about January 2, 2012

Megan Cronick effective August 23, 2011 with a return to duty on January 23, 2012

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

G. Long Term Substitute Teachers – 2011/2012 School Year

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

Kristin Kauker to substitute for Jennifer Lovesey on or about October 28, 2011 through December 16, 2011

Allison Blake to substitute for Megan Cronick August 23, 2011 through January 20, 2012

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

H. Teacher of Record for Learning Springs Course 2010/2011 School Year

It is recommended that the Board of Education approve Pam Kavali as the teacher of record for an online course and compensate her in the amount of \$150.00.

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

I. Summer 2011 Football Camp – Week of June 13, 2011

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

Phil Heyn / Camp Director / \$500

Terry Cistone / Camp Coach and Assistant Administrator / \$500

Wade Vantrease / Camp Coach / \$225

*Funding is provided by the participation fees.

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

Personnel – Classified

A. Girls' Summer Youth Basketball Camp June 2011/ Classified Personnel

It is recommended that the Board of Education approve stipends* for those listed below for the services as noted during camp in June:

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

*Funding is provided by the participation fees.

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

B. Classified Personnel – New Hire

It is recommended that the Board of Education approve Paul Comby as an eight (8) hour Custodian at HES, effective July 5, 2011, at Step 0.

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

C. Summer 2011 Football Camp – Week of June 13, 2011

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

Greg Poulin / Camp Coach and Assistant Administrator / \$500

Karl Kollert / Camp Equipment and Assistant Administrator / \$500

Louis Clark / Camp Coach / \$350

Mike Decker / Camp Coach / \$280

Amy Beresh / Registration and Certificates / \$225

Nick Pappas / Camp Coach / \$225

Tom Sustersic / Camp Coach / \$225

Zack Weidrick / Camp Coach / \$160

Billy D'Amico / Camp Coach / \$160

Jeremy Pollarine / Camp Coach / \$160

John Battaglia / Camp Coach / \$160

Andrew Fredericks / Camp Coach / \$160

Nate Snyder / Camp Equipment / \$160

Pete Papas / Camp Coach / \$100

*Funding is provided by the participation fees.

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

D. Supplemental Contracts/Classified Personnel – 2011/2012 School Year

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

RHS

Percussion Director: Courtney Lambert

Flag team Advisor: Dave Stinson

Athletic Supplementals: **See Attachment 3**

Gameworkers

Dee Anderson

Laura Bell

Judy Cooper

Ann Dietz

Christine Glowe

Carla Kraus

Mary Mourton

Linda Radomski

Candi Venus

Sandy Wierzbicki

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

Student Services

A. Summer Services

It is recommended that the Board of Education approve Ileen Klein to provide summer instruction services to a special education student on an as needed basis when the student's health permits. Compensation will be at the tutor rate of \$26.75 per hour.

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

B. Blick Clinic – 2011/2012 Services Contract

It is recommended that the Board of Education approve the agreement detailed in **Attachment 4** to provide listed services on an as needed basis for the 2011 – 2012 school year.

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

C. Sendero Therapies – 2011/2012 Agreement

It is recommended that the Board of Education approve the agreement with Sendero Therapies to provide occupational therapy services as needed during the 2011 – 2012 school year. See **Attachment 5**.

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

D. Orientation and Mobility Services – 2011/2012 Agreement

It is recommended that the Board of Education approve the agreement for Judy Harpley to provide services during the 2011 – 2012 school year on an as needed basis per **Attachment 6**.

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

E. Extended School Year Services (ESY) – Services for Visually Impaired

It is recommended that the Board of Education approve the contract for services for Cristina DiLullo to provide ESY services to a student as detailed in **Attachment 7**.

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

F. Extended School Year (ESY) – Summer 2011

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

Pam Kavali – Intervention Specialist – 28 days – 5 hrs/day at \$26.75/hr

Tara Breedlove - Speech and Language Pathologist – 28 days – 4hrs/day at \$40.00/hr

Tara Breedlove – Coordinator of ESY – 28 days – 4/hrs/day at \$10.00/hr

Lisa Thacker – Intervention Assistant – 28 days – 4.5 hrs/day at \$13.25/hr

Lora Bouton - Intervention Assistant – 28 days – 4.5 hrs/day at \$13.25/hr

Karrie Kulhawick - Intervention Assistant – 20 days – 4.5 hrs/day at \$13.25/hr

Christine Glowe – Intervention Assistant – 21 days – 3.5 hrs/day at \$13.25/hr

Brenda Sampson – *Substitute* Intervention Specialist – as needed - \$26.75/hr

Bridget Wirfel – *Substitute* Intervention Specialist – as needed - \$26.75/hr

Stacie Mamula – *Substitute* Speech and Language Pathologist – as needed - \$40.00/hr

Cont.

Stacie Mamula – *Substitute* Speech and Language Pathologist – as needed - \$40.00/hr

Brenda Sampson – *Substitute* Intervention Assistant – as needed - \$13.25/hr

Jennifer Minix - *Substitute* Intervention Assistant – as needed - \$13.25/hr

Note: Payable with IDEA-B grant money.

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

G. Agreement and Release

It is recommended that the Board of Education approve the settlement and release with a family as detailed in **Attachment 8**.

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

Other Business

A. Body Mass Index Screening – Waiver 2011/2012 School Year

It is recommended that the Board of Education approve the waiver affidavit for body mass screening as detailed in **Attachment 9**.

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

B. Membership in The Alliance for Quality Education – 2011/2012 School Year

It is recommended that the Board of Education approve the annual membership in The Alliance for High Quality Education, an organization dedicated to furthering the interests of high achieving public school districts. The membership fee is \$3,500.00 which is the same as the previous year.

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

C. Summer 2011 Painting Crew

It is recommended that the Board of Education approve the following to do painting in the district at the hourly rate listed:

David Flegal / Crew Chief	\$13.14
Michael Monte	\$7.75
Michael Kacprzynski	\$8.00
Mason Quick	\$7.75
Daniel Slattery	\$7.75
Sonja Beckner	\$7.75
Andy Fredricks	\$7.75

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

D. Affiliation Agreement – The University of Akron, Student Teaching and Field Experience 2011/2012

It is recommended that the Board of Education approve the agreement with The University of Akron to place student teachers and field experience students in Revere per the details in **Attachment 10**.

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

E. NEOLA – New and Revised Policies

It is recommended that the Board of Education approve and adopt, as a single reading, the following policies:

Revised Policy 8500 / Operations / Food Services / 3 pages	Attachment 11
New Policy 8550 / Operations / Competitive Food Sales / 1 page	Attachment 12

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

X. REPORTS FROM CENTRAL OFFICE TEAM

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

XI. INFORMATIONAL ITEMS

- A. There will be a BOE Work Session on July 12, 2011 at 6:00 p.m. in the Board Room of the Administration Building.
- B. There will be a Regular BOE Meeting on July 19, 2011 at 6:30 p.m. in the Library of Revere High School.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

- A. Personnel: To consider the employment or compensation of employees.
- B. Negotiations: To prepare for negotiations/bargaining sessions.

XIV. ADJOURNMENT

Respectfully Submitted,

Randy S. Boroff, Superintendent

New Document

6:00 P.M. May 10, 2011

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

Roll Call:

Mario Bonacci, Absent	Claudia Hower, Present
Joe Forcina, Present	George Seifert, Present
Bill Hoover, Absent	

READING OF NOTICE OF SPECIAL MEETING

No action taken

Mr. Hoover arrived at 6:15 P.M.

Presentation

- Brian Wagner's Presentation on HB264 project representing CCG Energy Solutions

Treasurer's Agenda

Resolution-Emergency Levy August 2011

Res. 11-101777 Moved by Mr. Forcina, seconded by Mr. Seifert to approve withdrawing the Emergency Levy of August 2011 based upon the Summit County Board of Elections certifying the passage of the May 3, 2011 Emergency Levy.

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

Superintendent's Agenda

Discussion-No Action

Student Handbooks-2011/2012 school year

HB264 Application

Res. 11-101778 Moved by Mr. Forcina, seconded by Mrs. Hower to authorize CCG Energy Solutions to complete HB264 application for submission to OSFC.

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

EXECUTIVE SESSION

Res. 11-101779 Moved by Mr. Forcina, seconded by Mrs. Hower to go into Executive Session at 7:51P.M. to consider employee employment, dismissal, compensation and to prepare for negotiations, and to discuss the purchase or sale of public property.

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

Res. 11-101780 Moved by Mr. Forcina, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 9:12 P.M.

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

ADJOURNMENT

Res. 11-101781 Moved by Mr. Forcina seconded by Mrs. Hower to adjourn the meeting at 9:15 P.M.

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

Signed _____
President

Attest _____
Treasurer

Revere Board of Education
Revere High School Library

Regular Meeting

6:00 P.M.

May 17,

2011

The President, Mr. William Hoover, called the meeting to order at 6:00 PM.

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- Scholarship of Entrepreneurial Engagement (SEE) Program/RHS Students; John Klipfell, Ashland U; Jeff Dallas, Advisor
- JETS Team/RHS Students; Jeff Shane, Advisor
- Academic Challenge Team/RHS Students, Jeff Fry, Advisor
- The Lantern/RHS Students; Alan Silvidi, Advisor
- Science Olympiad/RHS Students; Jeff Shane, Advisor
- Daniel Bonacci/Student Council Leadership Award for All Ohio and appointed to Executive Board at State level

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

- Res. 11-101782 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the minutes of the Special Meetings held April 4, 2011, April 12, 2011 and April 26, 2011 and the Regular Meeting held April 19, 2011 and corrected minutes of the Regular Meeting for March 15, 2011 as detailed in Attachment T-1.

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

Approval of Financial Report

- Res. 11-101783 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the Financial Report for the month of April as found in Attachment T-2

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

Donations

- Res. 11-101784 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve, with appreciation, the donations listed in Attachment T3.

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

Five-Year Forecast-Modification

- Res. 11-101785 Moved by Mrs. Hower, seconded by Mr. Forcina to adopt the modifications of the Five-Year Forecast for fiscal year 2010-2011 as described in Attachments T-4 and T-5.

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

SUPERINTENDENT'S REPORT

Staff Recalls

Certificated/Licensed Staff and Classified Staff Recalls for the 2011/2012 School Year

- Res. 11-101786 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the attached resolution recalling the Certificate/Licensed staff and the classified staff that received Reduction in Force Notices for the 2011/2012 school year. Attachment 1.

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

Food Service and Transportation Supervisor Recalls for the 2011/2012 School Year

- Res. 11-101787 Moved by Mr. Bonacci, seconded by Mr. Hoover to approve the attached resolution recalling the Transportation and Food Service Supervisors both of which received Reduction in Force Notices for the 2011/2012 school year. Attachment 2.

Moved by Mr. Bonacci, seconded by Mr. Hoover to table the above motion for a later date.

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

Mr. Hoover left at 6:57 P.M.

TREASURER'S REPORT

Presentation-No Action

Presentation by Brian Wagner of CCG Energy solutions on HB264 project

Resolution to Submit HB 264 Application

- Res. 11-101788 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve that the Treasurer as the designated Public Records Officer attend the required public records training on behalf of the Board of Education as permitted by law but be it further resolved that this does not preclude any Board member from individually attending training if so desired.

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

Resolution to Apply for Qualified School Construction Bonds

- Res. 11-101789 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve the Resolution requesting authority to issue Qualified School Construction Bonds and authorizing the Superintendent and Treasurer to prepare and file with the Ohio School Facilities Commission an application for such authority. Attachment T-7.

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

New Funds

- Res. 11-101790 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the adoption of the following funds with appropriations to be established at the fund level: the Eric Morant Memorial Fund 007-9311 and the Patrick Alfieri Lives Scholarship Fund 007-9391.

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

IP Telephony Solution

- Res. 11-101791 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the adoption of the agreement between the District and NEONET for the installation and purchase of voice over IP telephone equipment whereas no cash outlay is required of the District and be it further resolved that the operational savings from the telephone solution pays for all required equipment and additionally yields, starting in year one of the contract, a net operational savings. Attachment T-8.

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

Board Update-No Action

Performance Audit

BOARD MEMBERS' REPORTS

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

SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

Certificated/Licensed-Maternity Leave of Absence

- Res. 11-101792 Moved by Mrs. Hower seconded by Mr. Forcina to approve a the leave of absence for Cheryl Berwald, Music Teacher @ RMS, to begin on or about September 7, 2011 with a return to work on or about November 30, 2011.

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

Certificated/Licensed-Supplemental

- Res. 11-101793 Moved by Mr. Forcina seconded by Mrs. Hower to Sonja Haller as the sole recipient for the previously approved 2010/2011 Science Olympiad supplemental due to the maternity leave of absence of Lisa Hurley as defined in Attachment 3.

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

Stipend Spring Musical

- Res. 11-101794 Moved by Mr. Forcina, seconded by Mrs. Hower to approve that Robert Carlyon be paid \$650.00 for services rendered for the Spring Musical and be it further resolved that this stipend is to be charged to the Revere Players fund 200/9322 at a total cost of \$750.43

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

Personnel-Classified

Classified Staff-Maternity Leave of Absence

- Res. 11-101795 Moved by Mr. Forcina seconded by Mr. Seifert to approve the leave of absence for Brenda Moll, Secretary to the Assistant Superintendent, to begin on or about July 10, 2011 with a return to work on or about August 22, 2011.

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

Student Services

School Health Services Agreement Old Trail-Summit County Summit County Board of Health-2011/2012 School Year

- Res. 11-101796 Moved by Mr. Bonacci, seconded by Mr. Forcina to approve the School health Agreement with the Summit county Board of Health to provide services to Old Trail for the 2011/2012 school year as defined in Attachment 4.

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

Other Business

Membership in the Ohio High School Athletic Association (OHSAA) -2011/2012 School Year

- Res. 11-101797 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve the Revere Local School District's annual membership in the OHSAA for the 2011/2012 school year as detailed in Attachment 5.

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

Regular Meeting

May 17, 2011

Student Handbooks 2011/2012 School Year

Res. 11-101798 Moved by Mrs. Hower, seconded by Mr. Forcina to approve the student handbooks for the 2011/2012 school year:

HES	Attachment 6
BES	Attachment 7
RMS	Attachment 8
RHS	Attachment 9

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

Common CORE Revere High School

Res. 11-101799 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the Algebra II Equivalent course for the ODE mandated Common CORE curriculum beginning for the 2011/2012 school year as defined in Attachment 10.

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

BUILDING PRINCIPALS' REPORTS

No action taken

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 21, 2011 at 6:00 p.m. in the BOE
B. There will be a Regular BOE Meeting, June 28, 2011 at 6:30 p.m. in the Library of Revere High School

Note: June dates are later in the month due to the close of the fiscal year

**CONCERNS OF THE PUBLIC AND COMMUNITY
ANNOUNCEMENTS**

EXECUTIVE SESSION

Res. 11-101800 Moved by Mr. Forcina, seconded by Mr. Bonacci to go into Executive Session at 7:56 P.M. to consider the employment and compensation of employees and negotiations.

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

Mr. Hoover returned 8:10 P.M.

Res. 11-101801 Moved by Mr. Bonacci, seconded by Mr. Forcina to come out of Executive Session and go back to Regular Session at 9:16 P.M.

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

ADJOURNMENT

Res. 11-101802 Moved by Mr. Forcina, seconded by Mr. Bonacci to adjourn the meeting at 9:18 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

MAY 31, 2011

Financial Report



Revere Local School District

David R. Forrest
Treasurer

FINANCIAL REPORTS - Index

For Month of May 2011

Schedule

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

**FISCAL 2011
May 2011 Month End Report
Cash Reconciliation Report**

Total Fund Balance \$21,046,099.65

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$2,201,581.13
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$7,915,000.00
A.P.Y. 0.150%	
Star Bank at 0.05%	\$103.82
Charter One Bank/Citizens	\$3,008,106.91
TriState Capital Bank	\$1,524,020.01
CD -Tri State Capital matures 6/23/11	\$2,005,972.62
CD-Tri State Capital - matures 6/23/11	\$1,000,000.00
CD-Tri State Capital - matures 4/12/12	\$500,000.00
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global - matures 8/4/11 .32%	\$998,675.56
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
	<u>Total</u> <u>\$11,045,213.54</u>

Cash in Transit to Depository

Petty Cash Balances:

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

Change Funds \$100.00

Total \$21,162,594.67

Outstanding Checks (\$106,595.46)

Adjustments

Adjustments	<u>(\$9,899.56)</u>	
		(\$9,899.56)

Adjusted Total \$21,046,099.65

Cash on Hand (unrecorded and undeposited) \$0.00

Date: 06/06/2011
Time: 12:23 pm

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

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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						
14,126,891.27	2,045,566.48	30,231,410.50	2,251,444.60	27,886,763.16	16,471,538.61	1,108,818.06	15,362,720.55
002 0000	BOND RETIREMENT						
598,221.67	76,776.53	1,426,196.40	152,418.32	1,407,588.42	616,829.65	0.00	616,829.65
003 0000	PERMANENT IMPROVEMENT FUND						
1,702,734.19	75,087.99	1,439,716.11	16,850.33	259,879.36	2,882,570.94	5,385.00	2,877,185.94
004 0000	BUILDING FUND						
5,319.52	3.58	38.79	0.00	0.00	5,358.31	0.00	5,358.31
004 9098	BUILDING FUND - PROPERTY SALE						
22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90
006 0000	FOOD SERVICES						
12,684.84	80,369.20	942,618.05	71,837.64	747,293.87	208,009.02	20,717.78	187,291.24
007 9000	BANQUET FUND						
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9001	BRUNER FUND						
86.19	0.00	0.00	0.00	0.00	86.19	0.00	86.19
007 9306	SENIOR MEMORIAL FUND						
5,825.39	0.00	1,249.30	0.00	1,000.00	6,074.69	0.00	6,074.69
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
500.00	0.00	500.00	0.00	750.00	250.00	0.00	250.00
007 9355	LUEPTOW ART FUND						
223.13	0.00	0.00	0.00	0.00	223.13	0.00	223.13
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND						
1,500.00	0.00	0.00	0.00	750.00	750.00	0.00	750.00
007 9375	SOCCER SCHOLARSHIPS						
0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00
007 9376	HENRIETTA M. KNIGHT SCHOLARSHIP						
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
007 9380	HATTON MEMORIAL SCHOLARSHIP FUND						
1.84	0.00	0.00	0.00	0.00	1.84	0.00	1.84
007 9381	LUKE DEBSKI MEMORIAL FUND						
58.81	0.00	0.00	0.00	0.00	58.81	0.00	58.81

Date: 06/06/2011
Time: 12:23 pm

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	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						
500.00	0.00	1,000.00	0.00	500.00	1,000.00	0.00	1,000.00
007 9388	Teacher Excellence Award						
2,500.00	0.00	2,000.00	0.00	0.00	4,500.00	499.00	4,001.00
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
0.00	0.00	8,000.00	0.00	6,000.00	2,000.00	0.00	2,000.00
007 9391	PATRICK ALFIERI LIVES SCHOLARSHIP FUND						
0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,086.62	2.18	23.62	0.00	0.00	17,110.24	0.00	17,110.24
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
10,426.68	201.50	15,784.00	0.00	1,157.91	25,052.77	0.00	25,052.77
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
8,246.17	80.00	24,222.00	1,059.55	18,102.96	14,365.21	0.00	14,365.21
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
6,755.29	150.00	29,495.50	911.25	23,655.65	12,595.14	1,349.30	11,245.84
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
1,923.27	935.00	85,570.50	3,482.13	64,140.32	23,353.45	4,193.00	19,160.45
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

Date: 06/06/2011
Time: 12:23 pm

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
5,661.55	2,122.17	46,072.42	192.60	39,319.15	12,414.82	2,193.90	10,220.92
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
14,696.56	2,330.79	17,998.43	3,018.00	13,262.99	19,432.00	4,996.91	14,435.09
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
15,455.96	1,605.77	14,998.67	2,160.15	3,880.44	26,574.19	3,407.31	23,166.88
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,409.37	51.52	38,253.31	976.82	10,908.93	33,753.75	29,238.48	4,515.27
019 9196	EDUCATIONAL FOUNDATION GRANT-REV.H. SCH.						
58.23	0.00	0.00	0.00	0.00	58.23	0.00	58.23
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019 9205	DOMINION EDUCATION PARTNERSHIP						
18.12	0.00	0.00	0.00	0.00	18.12	0.00	18.12
019 9207	KENT STATE SEC FOLLOW UP GRANT						
198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
020 9005	SPECIAL ENTERPRISE-RENTAL PROPERTY						
58,792.12	550.00	12,050.00	0.00	164.00	70,678.12	0.00	70,678.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
1,558.56	0.00	592.76	0.00	0.00	2,151.32	0.00	2,151.32
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
1,796,483.76	287,256.66	2,625,253.39	286,654.21	4,184,512.98	237,224.17	36,240.00	200,984.17
024 9000	FLEXIBLE SPENDING PLAN						
23,756.07	7,442.68	81,151.06	2,656.71	72,425.16	32,481.97	27,574.84	4,907.13
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00
200 9209	CLASS OF 2009						
1,185.33	0.00	0.00	0.00	1,185.33	0.00	0.00	0.00
200 9210	CLASS OF 2010						
3,389.30	0.00	360.00	0.00	3,749.30	0.00	0.00	0.00
200 9211	CLASS OF 2011						
1,196.78	10,155.00	32,737.33	25,671.28	26,784.46	7,149.65	495.00	6,654.65

Date: 06/06/2011
Time: 12:23 pm

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

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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 9212 CLASS OF 2012								
1,278.98	0.00	1,084.51	0.00	49.05-	2,412.54	0.00	2,412.54	
200 9213 CLASS OF 2013								
716.90	918.90	1,585.58	1,067.04	1,116.09	1,186.39	0.00	1,186.39	
200 9214 CLASS OF 2014								
500.00	246.35	2,169.25	0.00	533.52	2,135.73	533.52	1,602.21	
200 9317 NATIONAL HONOR SOCIETY								
2,634.41	0.00	7,110.50	743.00	7,795.00	1,949.91	0.00	1,949.91	
200 9318 LANTERN								
1,319.36	0.00	0.00	0.00	230.02	1,089.34	0.00	1,089.34	
200 9320 MIDDLE SCHOOL STUDENT COUNCIL								
2,428.64	38.20	7,103.29	414.16	6,548.82	2,983.11	494.60	2,488.51	
200 9321 HIGH SCHOOL STUDENT COUNCIL								
8,969.95	269.00	13,775.00	1,439.00	14,390.68	8,354.27	56.93	8,297.34	
200 9322 REVERE PLAYERS								
38,145.83	3,433.00	19,825.00	2,481.08	22,623.30	35,347.53	650.00	34,697.53	
200 9323 YEARBOOK								
15,869.09	30.00	1,090.00	54.67	228.26	16,730.83	20.00	16,710.83	
200 9350 INSTRUMENTAL MUSIC								
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365 ART CLUB								
1,270.63	90.00	285.00	0.00	143.44	1,412.19	0.00	1,412.19	
200 9370 NATIONAL ART HONOR SOCIETY								
8.08	120.00	420.00	81.99	194.99	233.09	0.00	233.09	
200 9375 CHESS CLUB								
310.32	0.00	210.00	0.00	313.45	206.87	0.00	206.87	
200 9380 KEY CLUB								
3,366.27	0.00	1,252.00	0.00	1,303.41	3,314.86	0.00	3,314.86	
200 9390 INTERNATIONAL CLUB								
2,053.25	0.00	0.00	21.00	405.88	1,647.37	70.00	1,577.37	
200 9395 PROJECT LOVE								
216.21	0.00	833.00	0.00	833.00	216.21	0.00	216.21	

Date: 06/06/2011
Time: 12:23 pm

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

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
Begin Balance	MTD Receipts						
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						
14,746.81	7,773.00	217,328.63	4,034.11	173,656.25	58,419.19	17,916.30	40,502.89
300 9230	CHORAL						
626.65	0.00	0.00	0.00	400.00	226.65	0.00	226.65
300 925A	REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL						
100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
300 9330	C.A.R.E.						
153.61	0.00	40.00	0.00	0.00	193.61	0.00	193.61
401 9210	AUX. SERVICES-OLD TRAIL						
33,400.08	0.00	26,610.36	4,546.59	49,620.25	10,390.19	9,956.56	433.63
401 9211	AUX. SERVICES-OLD TRAIL						
0.00	15.40	284,877.38	28,392.66	190,852.40	94,024.98	91,712.02	2,312.96
432 9211	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
451 9211	OHIO K-12 NETWORK						
0.00	4,000.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00
506 9001	RACE TO THE TOP - YR 1 (FY2011)						
0.00	0.00	0.00	150.08	150.08	150.08-	0.00	150.08-
516 9210	IDEA SPECIAL EDUCATION - PART B						
29,409.64	0.00	33,795.28	0.00	63,204.92	0.00	0.00	0.00
516 9211	IDEA SPECIAL EDUCATION - PART B						
0.00	0.00	476,227.30	23,895.74	472,661.75	3,565.55	12,872.77	9,307.22-
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

Date: 06/06/2011
Time: 12:23 pm

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

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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
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42
516 9235	AMERICAN SIGN LANGUAGE						
15.20	0.00	0.00	0.00	0.00	15.20	0.00	15.20
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR						
200.10	0.00	0.00	0.00	88.66	111.44	0.00	111.44
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.00	4,472.76	25,000.00	1,375.00	24,944.83	55.17	55.17	0.00
516 9320	ARRA - Part B IDEA						
0.00	0.00	222,093.59	697.07	220,550.66	1,542.93	2,181.04	638.11-
532 9320	State Fiscal Stabilization Funds (SFSF)year 2						
0.00	31,716.16	164,091.45	25,251.78	157,627.07	6,464.38	0.00	6,464.38
533 9210	TITLE IID - TECH						
242.73	0.00	242.73-	0.00	0.00	0.00	0.00	0.00
533 9211	TITLE IID - TECH						
0.00	0.00	1,228.86	0.00	921.65	307.21	0.00	307.21
551 9211	TITLE III - LEP						
0.00	0.00	8,084.00	0.00	8,084.00	0.00	0.00	0.00
551 9311	TITLE III - IMMIGRANT						
0.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00
572 9202	TITLE I - FY02						
1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9210	TITLE I- TARGETED ASSISTANCE						
6,698.46	0.00	4,876.90	0.00	11,575.36	0.00	0.00	0.00
572 9211	TITLE I- TARGETED ASSISTANCE						
0.00	0.00	77,427.13	3,692.84	77,791.00	363.87-	0.00	363.87-
573 9200	TITLE VI(CHAPTER 2)-FY00						
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01						
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9210	TITLE II-A IMPROVING TEACHER QUALITY						
1,358.78	0.00	7,927.03	0.00	9,285.81	0.00	0.00	0.00

Date: 06/06/2011
Time: 12:23 pm

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

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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
590 9211	TITLE II-A IMPROVING TEACHER QUALITY						
0.00	0.00	36,936.86	3,564.62	38,066.10	1,129.24-	0.00	1,129.24-
GRAND TOTALS:							
18,635,878.33	2,656,809.82	38,748,437.31	2,921,236.02	36,338,215.99	21,046,099.65	1,381,627.49	19,664,472.16

FORM SM-2

DATE: 06/06/2011
TIME: 12:27:30

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

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SCHOOL DISTRICT: REVERE LSD - 050054

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

FISCAL YEAR: 2011 MONTH: 05

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	2,542,558	0	2,542,558-	22,665,471	22,660,528	4,943-
01.020 Tangible Personal Property Tax	0	0	0	90,691	67,144	23,547-
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	140,000	158,143	18,143	1,852,187	1,977,428	125,241
01.040 Restricted Grants-in-Aid	0	22,886	22,886	13,732	22,886	9,154
01.045 Restricted Grants-in-Aid - SFSF	13,000	31,716	18,716	144,200	164,092	19,892
01.050 Property Tax Allocation	1,690,000	1,587,436	102,564-	4,827,705	4,752,647	75,058-
01.060 All Other Operating Revenue	60,000	277,101	217,101	578,469	712,743	134,274
01.070 Total Revenue	4,445,558	2,077,282	2,368,276-	30,172,455	30,357,468	185,013
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	250,000	0	250,000-	250,000	0	250,000-
02.060 All Other Financing Sources	0	0	0	40,737	38,034	2,703-
02.070 Total Other Financing Sources	250,000	0	250,000-	290,737	38,034	252,703-
02.080 Total Revenues and Other Financing Sources	4,695,558	2,077,282	2,618,276-	30,463,192	30,395,502	67,690-
EXPENDITURES						
03.010 Personal Services	1,650,000	1,553,321	96,679-	17,906,538	17,529,410	377,128-
03.020 Employees' Retirement/Insurance Benefits	534,152	482,475	51,677-	5,822,478	5,445,146	377,332-
03.030 Purchased Services	175,805	177,117	1,312	3,870,122	3,214,580	655,542-
03.040 Supplies and Materials	20,000	60,196	40,196	942,838	731,986	210,852-
03.050 Capital Outlay	33,961	12,235-	46,196-	649,373	205,290	444,083-
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	60,000	15,822	44,178-	813,203	642,981	170,222-
04.500 Total Expenditures	2,473,918	2,276,696	197,222-	30,004,552	27,769,393	2,235,159-
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	225,000	225,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	65,000	275,000	210,000
05.050 Total Expenditure and Other Financing Uses	2,473,918	2,276,696	197,222-	30,069,552	28,044,393	2,025,159-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	2,221,640	199,414-	2,421,054-	393,640	2,351,109	1,957,469
07.010 Beginning Cash Balance	12,298,891	16,677,414	4,378,523	14,126,891	14,126,891	0
07.020 Ending Cash Balance	14,520,531	16,478,000	1,957,469	14,520,531	16,478,000	1,957,469
08.010 Outstanding Encumbrances	825,000	1,108,818	283,818	825,000	1,108,818	283,818

2010-2011												
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006												
Monthly Cash Flow Spending Plan Report												
INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	TOTALS
BEGINNING BALANCES	\$12,684.84	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	(\$23,791.42)	(\$28,611.68)	(\$65,312.50)	(\$44,008.21)	\$153,700.00	\$179,989.12	\$199,477.46	
Interest Earnings											0.48	\$0.48
Student Lunch Sales	\$1,392.00	\$51,822.45	\$46,424.20	\$51,095.00	\$45,786.00	\$25,988.95	\$51,190.00	\$42,542.27	\$47,390.00	\$42,158.45	\$42,290.00	\$448,079.32
Student A-La-Carte Sales		\$4,589.60	\$21,339.12	\$21,582.86	\$17,123.17	\$8,971.65	\$20,293.42	\$16,737.19	\$17,425.21	\$19,002.77	\$23,058.61	\$170,123.60
Student Milk Sales		\$258.50	\$1,179.60	\$1,243.00	\$1,218.00	\$660.50	\$1,156.50	\$1,001.00	\$965.50	\$939.00	\$1,043.50	\$9,663.00
Adult Lunch Sales		\$264.35	\$1,454.60	\$1,554.30	\$1,435.54	\$717.60	\$1,268.45	\$1,043.65	\$1,310.09	\$1,409.75	\$1,471.90	\$11,929.63
Catering - Bath							\$94.15					\$94.15
Catering - Hillcrest			\$73.50	\$56.00								\$129.50
Catering - RMS		\$100.28										\$100.28
Catering - RHS		\$621.36		\$493.60	\$150.71	\$250.03		\$660.96	\$200.38		\$31.50	\$2,408.54
Miscellaneous						\$19.56	\$26.00	\$9.78		\$19.56	\$9.78	\$84.68
Vending Commissions - RMS			\$132.15	\$153.02	\$200.16	\$273.75	\$291.80	\$77.50	\$50.20	\$197.50	\$129.25	\$1,505.33
Vending Commissions - RHS		50.3	\$478.50	\$783.49	\$873.85	\$281.30	\$679.10	\$754.90	\$195.70	\$733.45	\$1,046.30	\$5,876.29
State Subsidy						\$703.54		\$351.77	\$351.77	\$351.79		\$1,758.87
Federal Subsidy				\$16,496.58	\$12,764.28	\$10,982.30	\$6,383.80	\$11,880.50	\$9,906.06	\$11,082.30	\$11,288.48	\$90,784.28
Transfers In												\$0.00
Initial Advance In								\$200,000.00				\$200,000.00
Refund/Prior Year Expenditure	\$80.10											\$80.10
Advances In												\$0.00
TOTALS RECEIPTS	\$1,472.10	\$57,704.84	\$71,081.57	\$93,457.85	\$79,551.69	\$48,849.18	\$81,383.22	\$275,058.92	\$77,794.91	\$75,894.57	\$80,369.20	\$942,618.05
EXPENDITURES												
Administrative Supply									\$65.86			\$65.86
Regular Salaries	\$34,680.48	\$22,796.77	\$22,403.17	\$22,304.43	\$23,004.27	\$34,971.32	\$23,236.87	\$23,511.20	\$23,366.91	\$23,178.81	\$23,185.56	\$276,639.79
Overtime/Extra Time		32.23	\$150.48	\$495.86	\$335.22	\$731.48	\$159.36	413.44	\$648.63	\$379.70	\$663.58	\$4,009.98
Leaves/Holiday	\$77.96		\$110.04			\$172.87		\$30.28		\$68.15	\$41.89	\$521.19
Severance			\$5,276.49									\$5,276.49
Substitutes			\$851.19	\$1,792.23	\$1,466.54	\$1,479.34	\$532.47	\$895.27	\$843.26	\$841.54	\$695.43	\$9,397.27
Benefits	\$15,913.07	\$13,303.87	\$13,304.11	\$24,055.14	\$14,002.52	\$15,908.53	\$16,619.09	\$13,728.12	\$6,448.39	\$4,311.28	\$13,704.98	\$151,299.10
SURcharge												\$0.00
Management Services								\$1,130.00				\$1,130.00
Repair/Maintenance		\$2,480.00		\$936.44	\$1,275.97	\$4,533.26		\$162.00	445	\$170.95	\$114.95	\$10,118.57
Travel/Meetings				227.82								\$227.82
Food/Supplies		\$16,979.89	\$27,812.05	\$4208.9	\$44,287.43	\$27,753.20	\$19,531.14	\$37,480.40	\$17,737.74	\$27,435.80	\$33,431.27	\$286,657.82
New Equipment 500												\$0.00
New Equipment 200												\$0.00
Replacement Equipment 100									\$1,950.00			\$1,950.00
Replacement Equipment 200												\$0.00
Replacement Equipment 400												\$0.00
Replacement Equipment 500												\$0.00
Dues/Fees												\$0.00
Return of Advance												\$0.00
TOTALS EXPENDITURES	\$50,671.51	\$55,592.76	\$69,907.53	\$84,020.82	\$84,371.95	\$85,550.00	\$80,078.93	\$77,350.71	\$51,505.79	\$56,406.23	\$71,837.64	\$747,293.87
ENDING BALANCES	(\$36,514.57)	(\$34,402.49)	(\$33,228.45)	(\$23,791.42)	(\$28,611.68)	(\$65,312.50)	(\$44,008.21)	\$153,700.00	\$179,989.12	\$199,477.46	\$208,009.02	
ENCUMBRANCES	\$8,737.52	\$65,115.98	\$61,554.08	\$70,973.28	\$59,910.45	\$46,663.64	\$48,449.27	\$27,591.39	\$26,510.92	\$31,934.63	\$20,717.78	
UNENCUMBERED BAL	(\$45,252.09)	(\$99,518.47)	(\$94,782.53)	(\$94,764.70)	(\$88,522.13)	(\$111,976.14)	(\$92,457.48)	\$126,108.61	\$153,478.20	\$167,542.83	\$187,291.24	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
June 28, 2011**

CASH DONATIONS

1. To: Hillcrest School, \$3,549.00, to cover the cost of transportation (\$2,870.00) for field trips to Weathervane and Hale Farm in May. A carryover of \$679.00 will be used towards the cost of field trips in the 2011-12 school year.
From: Hillcrest PTA
2. To: Bath School, \$9,980.00, to purchase a CPS Pulse system including software and equipment.
From: Bath PTA
3. To: Revere Schools, \$3,000.00, funding for the following Memorial Scholarship Awards:
Frank Pappano Memorial Award (\$1,500.00)
Eric Morant Memorial Award (\$1,500.00)
From: Revere All Sports Booster Club
4. To: Revere Schools, \$450.00, additional funds for the Frank Pappano Memorial Award.
From: Joseph and Madeline Pappano - \$100
Mary Pappano - \$100
Daniel and Beth Rimmel - \$100
Nicolas and Carmel Codispoti - \$50
Paul and Elizabeth Codispoti - \$50
Theresa Pappano - \$50
5. To: Revere Athletics, \$250.00, for the Boys Lacrosse program to be used as needed.
From: Anonymous Donor
6. To: Middle School, \$1,725.00, to be used for the 8th grade Washington DC trip.
From: Revere Middle School PTA
7. To: Revere Schools, \$3,000.00, funding for the Robert Gilbert II Memorial Scholarship award.
From: The Henry V. & Frances W. Christenson Foundation
8. To: Revere Schools, \$10,000.00, funding for the Patrick Alfieri Lives Scholarship Fund.
From: Mr. and Mrs. Alfieri

9. To: Hillcrest School, \$15,000.00, to be used to purchase two carts with thirty Ipad-2s on each cart and two MacBooks including warranties.
From: Hillcrest PTA
10. To: Revere Schools, \$1,000.00, to go towards upgrading the microphone equipment in the High School auditorium by purchasing new equipment or repairing the existing equipment.
From: Anonymous Donor

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, \$210.00, two sets of thirty five native flowers for butterfly gardens at Hillcrest School (Mrs. Tasker/Mrs. Dagastino) and the Middle School (Miss Haller).
From: Revere Community STEM Parent Association

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

New Document

The following attachments will be available next week:

T-4

T-5 and T-5a

T-6

T-7

New Document

INVENTORY CONTROL FORM

Attachment T-8

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Deletion X

Correction ()

Transfer ()

for transfers only

Purchase Order #

Received Date

BARCODE TAG #

Location:

BLDG. #	FLOOR #	ROOM #
HES		

Description:

ITEM NAME SEE ATTACHMENT

BRAND NAME

SERIAL #

MODEL #

Verification of barcode tag placement:

K Kowza

signature

6/16/2011

date

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

INVENTORY CONTROL ATTACHMENT

<u>Item Name</u>	<u>Brand Name</u>	<u>Serial #</u>	<u>Model #</u>	<u>Bar Code Tag#</u>
Laminator	GBC	CL03612	4250	003158
Deskjet printer	HP 6127	VCVRA0201	MY3AH3B0TW	006142
Deskjet printer	HP 6127	VCVRA0201	MY48S3B0MW	006779

OLD TRAIL SCHOOL - REQUEST FOR PERMISSION TO DISPOST OF COMPUTERS

June 9, 2011

Description	QUANTITY	In Service Date
DESKTOP COMPUTERS FOR STUDENT COMPUTER LAB		
HP Compaq dc5700 microtower - Windows Vista Business - P4 3.2 GHz - 80gb HD - 1gb RAM	11	7/1/2007
LAPTOP COMPUTERS FOR STUDENT LAPTOP CART		
HP Compaq 6710b - Vista Business - Intel Core 2 Duo T7100 @ 1.80 GHz - 80gb HD - 1 gb RAM	67	7/1/2007

OLD TRAIL SCHOOL - REQUEST FOR DISPOSAL OF BOOKS
June 9, 2011

Quantity	Title	Publisher	Pub. Date	
59	Earth Science (student edition)	Heath	1994	Ed Brown
20	Across the Centuries	Houghton Mifflin	2003	J Evans
56	The World and Its People	Glencoe	2005	G. Smith

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	001.54	ALB	34090080003537	DISCARD	More codes for kids / Burton Albert, Jr. ; illustrate
10/28/2008	001.64	ENC	34090080003578	DISCARD	Encyclopedia of computers and electronics / [consulta
10/28/2008	001.64	LEA	34090080003586	DISCARD	Beginners' BASIC / by Peter Lear ; editor[s], Carol B
10/28/2008	001.64	LIP	34090080003594	DISCARD	It's BASIC : the ABC's of computer programming / Shel
10/28/2008	001.64	O'BR	34090080003602	DISCARD	Computers / by Linda O'Brien
10/28/2008	001.9	BEN	34090080003651	DISCARD	The mystery of the Loch Ness Monster / by Jeanne Bend
10/28/2008	001.9	COH	34090080003685	DISCARD	Creatures from UFO's / Daniel Cohen
10/28/2008	001.9	COH	34090080003727	DISCARD	Monsters, giants, and little men from Mars; an unnatu
10/28/2008	001.9	LAR	34090080003792	DISCARD	Close encounters : a factual report on UFOs / by Sher
10/28/2008	001.9	SOU	34090080003867	DISCARD	Trail of the Abominable Snowman
10/28/2008	001.9	SWE	34090080003875	DISCARD	Sea monsters : a collection of eyewitness accounts /
10/28/2008	001.942	HER	34090080003982	DISCARD	The mystery of UFOs / by Judith Herbst ; illustrated
10/28/2008	004	REA	34090080004048	DISCARD	Reader's digest getting the most from your PC : a pra
10/28/2008	004	WOR	34090080004063	DISCARD	The computer / by Gayle Worland
10/28/2008	004.16	REA	34090080004071	DISCARD	Reader's Digest the new beginner's guide to home comp
10/28/2008	025.04	LAM	34090080004105	DISCARD	The World Wide Web / Christopher Lampton
10/28/2008	025.04	TRU	34090080004113	DISCARD	Free stuff for kids on the Net / by Lisa Trumbauer
10/28/2008	025.04	TRU	34090080004121	DISCARD	Homework help for kids on the Net / by Lisa Trumbauer
10/28/2008	025.06	TRU	34090080004139	DISCARD	Hot stars for kids on the Net / by Lisa Trumbauer
10/28/2008	025.06796	TR	34090080004147	DISCARD	Super sports for kids on the Net / by Lisa Trumbauer
10/28/2008	025.5	HEI	34090080004162	DISCARD	The kid's guide to research / by Deborah Heiligman wi
10/28/2008	031	GUI	34090080004337	DISCARD	Guinness world records 2003 / [Claire Folkard, managi
10/28/2008	031	GUI	34090080004345	DISCARD	Guinness world records 2003 / [Claire Folkard, managi
10/28/2008	031	GUI	34090080004352	DISCARD	Guinness world records 2004 / [managing editor, Clair
10/28/2008	031	GUI	34090080004378	DISCARD	Guinness World Records, 2005 / [managing editor, Clai
10/28/2008	031	TIM	34090080004477	DISCARD	Time almanac, 2002 / Borgna Brunner, editor in chief,
10/28/2008	031.02	MOR	34090080005409	DISCARD	Scholastic book of world records 2003 / by Jenifer Co
10/28/2008	031.02	MOR	34090080005417	DISCARD	Scholastic book of world records, 2005 / by Jenifer C
10/28/2008	031.02	PAC	34090080005474	DISCARD	Ripley's believe it or not! / by Mary Packard and the
10/28/2008	031.02	PAC	34090080005490	DISCARD	Ripley's believe it or not! / by Mary Packard and the
10/28/2008	031.02	REA	34090080005516	DISCARD	Reader's digest book of facts
10/28/2008	032	GUI	34090080005623	DISCARD	Guinness world records 2001 / [Tim Footman, managing
10/28/2008	032	O'NE	34090080005649	DISCARD	Amazing mysteries of the world / by Catherine O'Neill
10/28/2008	032	O'NE	34090080005656	DISCARD	Amazing mysteries of the world / by Catherine O'Neill
10/28/2008	133	POW	34090080005722	DISCARD	The supernatural / Jillian Powell ; [illustrated by F

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	133.1	CLY	34090080005763	DISCARD	Strange and supernatural animals / Patricia Edwards C
10/28/2008	133.1	COH	34090080005805	DISCARD	Young ghosts / by Daniel Cohen ; [editor, Ann Troy]
10/28/2008	133.1	HOF	34090080005813	DISCARD	Here a ghost, there a ghost / by Elizabeth P. Hoffman
10/28/2008	133.1	KET	34090080005821	DISCARD	Haunted houses / written and illustrated by Larry Ket
10/28/2008	133.1	SIM	34090080005870	DISCARD	Ghosts / Seymour Simon ; drawings by Stephen Gammell
10/28/2008	133.4	ALD	34090080005896	DISCARD	The devil's shadow; the story of witchcraft in Massac
10/28/2008	133.4	HIL	34090080005912	DISCARD	Witches & magic-makers / written by Douglas Hill ; ph
10/28/2008	133.4	MCH	34090080005920	DISCARD	Meet the vampire / by Georgess McHargue ; drawings by
10/28/2008	133.8	AKI	34090080005979	DISCARD	ESP, your psychic powers and how to test them / by W.
10/28/2008	152	MAG	34090080006043	DISCARD	Magic eye II : now you see it ... : 3D illusions / by
10/28/2008	152.1	CHU	34090080006050	DISCARD	Optical illusion tricks and toys / by E. Richard Chur
10/28/2008	153	AND	34090080006167	DISCARD	Eye illusions / written by Jim Anderson
10/28/2008	153	MAG	34090080006225	DISCARD	Magic eye III visions : a new dimension in art-- 3D i
10/28/2008	153	MAG	34090080006209	DISCARD	Magic eye : a new way of looking at the world : 3D il
10/28/2008	154.6	KET	34090080006266	DISCARD	Dreams / written and illustrated by Larry Kettelkamp
10/28/2008	158.1	CAN	34090080006431	DISCARD	Chicken Soup for the Preteen Soul : 101 Stories of Ch
10/28/2008	158.1	CAN	34090080006449	DISCARD	Chicken Soup for the Preteen Soul : 101 Stories of Ch
10/28/2008	158.1	CAN	34090080006373	DISCARD	Chicken soup for the kid's soul : 101 stories of cour
10/28/2008	158.1	CAN	34090080006381	DISCARD	Chicken soup for the kid's soul : 101 stories of cour
10/28/2008	220.9	BRU	34090080006530	DISCARD	The Macmillan book of 366 Bible stories / retold by R
10/28/2008	263	DAL	34090080006753	DISCARD	Christmas : a book of stories old and new / illustrat
10/28/2008	290	LIF	34090080006852	DISCARD	The World's Great Religions : LIFE Special Edition fo
10/28/2008	291	GRE	34090080006878	DISCARD	A book of myths / selected and retold by Roger Lancel
10/28/2008	292	NAD	34090080007116	DISCARD	Perseus and Medusa / written by C.J. Naden ; illustra
10/28/2008	292	NAD	34090080007124	DISCARD	Theseus and the Minotaur / written by C.J. Naden ; il
10/28/2008	292	RIC	34090080007181	DISCARD	The adventures of Hercules / written by I.M. Richards
10/28/2008	292	RIC	34090080007199	DISCARD	Prometheus and the story of fire / written by I.M. Ri
10/28/2008	292.1	COO	34090080007249	DISCARD	Greek myths / Olivia Coolidge ; illustrated by Edouar
10/28/2008	296.4	SIM	34090080007660	DISCARD	Hanukkah / by Norma Simon ; illustrated by Symeon Shi
10/28/2008	328.73	JOH	34090080009021	DISCARD	The Congress / illustrated by Leonard Everett Fisher
10/28/2008	333.7	BRA	34090080009351	DISCARD	Energy for the 21st century / Franklyn M. Branley ; i
10/28/2008	333.7	HEL	34090080009377	DISCARD	Energy in the world of the future / by Hal Hellman
10/28/2008	333.7	MIL	34090080009385	DISCARD	Save the earth! An ecology handbook for kids / illust
10/28/2008	333.7	PRI	34090080009393	DISCARD	Energy: power for people / [by] Laurence Pringle
10/28/2008	333.7	WAT	34090080009419	DISCARD	Conservation of energy / Jane Werner Watson
10/28/2008	333.79	SAT	34090080009468	DISCARD	Future sources / John Satchwell

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	333.79	STR	34090080009500	DISCARD	Future sources / James Strachan ; illustrated by Ron
10/28/2008	342.73	COM	34090080009781	DISCARD	The great Constitution : a book for young Americans
10/28/2008	342.73	KEL	34090080009831	DISCARD	Your freedoms: the Bill of rights / by Frank K. Kelly
10/28/2008	350	ALV	34090080009914	DISCARD	Vice-Presidents of destiny / by Joseph A. Alvarez
10/28/2008	353.6	TER	34090080009955	DISCARD	The United States Department of Defense; a story of t
10/28/2008	355.1	KER	34090080010060	DISCARD	American badges and insignia / by Evans E. Kerrigan,
10/28/2008	355.1	KER	34090080010078	DISCARD	American war medals and decorations / by Evans E. Ker
10/28/2008	355.3	PAL	34090080010086	DISCARD	Careers in the Navy / Arthur Palladin ; photographs c
10/28/2008	355.8	BYA	34090080010110	DISCARD	Arms & armor / written by Michele Byam ; [special pho
10/28/2008	355.8	COL	34090080010128	DISCARD	Two centuries of weapons, 1776-1976 / by C. B. Colby
10/28/2008	358.18	HOG	34090080010219	DISCARD	Tanks / Ian V. Hogg ; illustrations by Peter Sarson &
10/28/2008	358.4023	PAL	34090080010342	DISCARD	Careers in the Air Force / Arthur Palladian ; photos.
10/28/2008	361.2	FIT	34090080010417	DISCARD	The Peace Corps today / Merni Ingrassia Fitzgerald
10/28/2008	362.1	BEA	34090080010433	DISCARD	Emergency! / Written and photographed by Rona Beame
10/28/2008	362.4	BER	34090080010540	DISCARD	Physical disabilities / by Gilda Berger
10/28/2008	363.2	AND	34090080010656	DISCARD	Iceberg Alley / Madelyn Klein Anderson
10/28/2008	364.12	LIS	34090080011225	DISCARD	Great detectives / famous real-life sleuths and their
10/28/2008	364.12	MIL	34090080011241	DISCARD	The making of a detective / Robert H. Millimaki
10/28/2008	383	ROT	34090080011407	DISCARD	First class! : the postal system in action / written
10/28/2008	387	LYO	34090080011589	DISCARD	Clipper ships and captains / by the editors of Americ
10/28/2008	387.7	RUT	34090080011654	DISCARD	See inside an airport / [author, Jonathan Rutland ; i
10/28/2008	387.7	WIL	34090080011662	DISCARD	Jet journey / [authors, Mike Wilson and Robin Scagell
10/28/2008	394.26	BUL	34090080012876	DISCARD	St. Valentine's Day / illus. by Valenti Angelo
10/28/2008	395	CLA	34090080013122	DISCARD	Etiquette, Jr / by Mary Elizabeth Clark and Margery C
10/28/2008	398.2	ASB	34090080013338	DISCARD	East of the sun and west of the moon, and other tales
10/28/2008	398.2	DAW	34090080013684	DISCARD	Tales from the Arabian nights / retold from the origi
10/28/2008	398.2	HAV	34090080014385	DISCARD	The fairy tale treasury / [illustrated by] Raymond Br
10/28/2008	398.2	JAG	34090080014641	DISCARD	Upstate, downstate; folk stories of the Middle Atlant
10/28/2008	398.2	MAC	34090080014963	DISCARD	King Arthur : stories from Sir Thomas Malory's Morte
10/28/2008	398.2	MAL	34090080014971	DISCARD	Yankee Doodle's cousins / [by] Anne Malcolmson, illus
10/28/2008	398.2	WIL	34090080015820	DISCARD	The surprising things Maui did / by Jay Williams ; il
10/28/2008	398.2	ZEM	34090080015937	DISCARD	Too much nose; an Italian tale / Adapted by Harve Zem
10/28/2008	398.21	JAC	34090080016182	DISCARD	Celtic Folk and Fairy Tales / Illustrated by John D.
10/28/2008	398.21	MAN	34090080016208	DISCARD	A choice of magic / illustrated by Robin Jacques
10/28/2008	398.24	WHI	34090080016547	DISCARD	Aesop's fables / retold by Anne Terry White. Illustra
10/28/2008	398.4	GRE	34090080016638	DISCARD	Leprechaun tales / illus. by Victoria de Larrea

Item Created	Call Number	Barcode	Status	Title
10/28/2008	398.6 BIS	34090080016786	DISCARD	Oh riddlesticks! / By Ann Bishop ; pictures by Jerry
10/28/2008	398.6 BIS	34090080016794	DISCARD	The riddle ages / by Ann Bishop ; pictures by Jerry W
10/28/2008	398.6 LEA	34090080016810	DISCARD	Riddle me, riddle me, ree / Illustrated by William Wi
10/28/2008	398.8 CUR	34090080016893	DISCARD	The little book of big tongue twisters / by Foley Cur
10/28/2008	422 EPS	34090080017206	DISCARD	The first book of words, their family histories / by
10/28/2008	423 SCH	34090080017289	DISCARD	The Charlie Brown dictionary / by Charles M. Schulz
10/28/2008	438 WIL	34090080017560	DISCARD	German for beginners / Angela Wilkes ; ill. by John S
10/28/2008	507 MAN	34090080018030	DISCARD	Simple science experiments with everyday materials /
10/28/2008	520.7 COU	34090080018931	DISCARD	How the universe works / Heather Couper & Nigel Henbe
10/28/2008	551.5 IRV	34090080022180	DISCARD	Hurricanes and twisters / by Robert Irving ; illustra
10/28/2008	551.5 LAM	34090080022255	DISCARD	Tornado / Christopher Lampton
10/28/2008	551.59 ROS	34090080022529	DISCARD	Ask me a question about the weather / [Sam Rosenfeld]
10/28/2008	567.9 SAT	34090080023386	DISCARD	The illustrated dinosaur dictionary / by Helen Roney
10/28/2008	600 INF	34090080031942	DISCARD	Information Technology
10/28/2008	600 MCK	34090080031975	DISCARD	Technology / Robin McKie
10/28/2008	613.7 AND	34090080032999	DISCARD	The West Point fitness and diet book / James L. Ander
10/28/2008	616.4 SIL	34090080033203	DISCARD	The sugar disease : diabetes / by Alvin Silverstein a
10/28/2008	621.044 HAW	34090080033401	DISCARD	Energy / Nigel Hawkes
10/28/2008	621.36 DEV	34090080033518	DISCARD	Lasers / Charles De Vere ; [illustrators, Denis Bisho
10/28/2008	623.4 LOW	34090080033864	DISCARD	Model rocketry: hobby of tomorrow / [by] Peter Lowry
10/28/2008	623.7 COO	34090080033872	DISCARD	Famous American fighter planes, U.S. Air Force / by D
10/28/2008	629 GRA	34090080034219	DISCARD	Super Cutaways: Inside the exciting world of spacecraf
10/28/2008	629.13 ARC	34090080034292	DISCARD	Hindenburg : an illustrated history / text by Rick Ar
10/28/2008	629.13 PLA	34090080034425	DISCARD	Plane talk : aviators' and astronauts' own stories /
10/28/2008	629.133 CUR	34090080034565	DISCARD	Model aircraft / by Barbara Curry ; [drawings by Vant
10/28/2008	629.133 HEW	34090080034623	DISCARD	The young scientist book of jets / [written by Mark H
10/28/2008	629.133 JEF	34090080034631	DISCARD	The jet age / David Jefferis ; illustrated by Terry H
10/28/2008	629.133 LOP	34090080034664	DISCARD	A beginner's guide to building and flying model airpl
10/28/2008	629.2 BUS	34090080034771	DISCARD	Monster trucks and other giant machines on wheels / J
10/28/2008	629.2 RYD	34090080034821	DISCARD	Motorcycles / Julian Ryder
10/28/2008	629.8 HAW	34090080035760	DISCARD	Robots and computers / Nigel Hawkes
10/28/2008	629.8 HAW	34090080035778	DISCARD	Robots and computers / Nigel Hawkes
10/28/2008	629.8 SKU	34090080035802	DISCARD	Robots : your high-tech world / by Gloria Skurzynski
10/28/2008	636.1 BRA	34090080036214	DISCARD	America's horses and ponies / Written and illustrated
10/28/2008	636.1 HEN	34090080036321	DISCARD	Album of horses / by Marguerite Henry ; illustrated b
10/28/2008	636.1 HOU	34090080036354	DISCARD	Horses / Kit Houghton

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	636.1	VAN	34090080036529	DISCARD	The gray mare's colts / Drawings by Bernard Garbutt
10/28/2008	636.6	EVA	34090080036628	DISCARD	Birds / Mark Evans ; [foreword by Roger Caras]
10/28/2008	636.7	ALD	34090080036776	DISCARD	Dogs / David Alderton ; photography by Tracy Morgan
10/28/2008	636.7	BEN	34090080036818	DISCARD	Dog training for kids / by Carol Lea Benjamin ; illus
10/28/2008	636.7	COL	34090080036925	DISCARD	Man's funniest friend; the dog in stories, reminiscen
10/28/2008	636.7	FOG	34090080037048	DISCARD	ASPCA complete dog care manual / Bruce Fogle ; forewo
10/28/2008	636.7	FOS	34090080037063	DISCARD	Dogs working for people / Photos. by James L. Stanfie
10/28/2008	636.7	HAR	34090080037105	DISCARD	Dogs / Don Harper
10/28/2008	636.7	HAR	34090080037113	DISCARD	Dogs / Don Harper
10/28/2008	636.7	PAL	34090080037378	DISCARD	The Illustrated encyclopedia of dog breeds / by Joan
10/28/2008	636.7	PET	34090080037394	DISCARD	Puppy training and critters, too! / Judy Peterson-Fle
10/28/2008	636.7	SPI	34090080037477	DISCARD	Puppies / by Kathryn Spink ; produced by Ted Smart
10/28/2008	636.8	EVA	34090080037949	DISCARD	Kitten / Mark Evans
10/28/2008	636.8	PUG	34090080038079	DISCARD	Simon and Schuster's guide to cats / by Gino Pugnetti
10/28/2008	636.8	ROB	34090080038137	DISCARD	Kittens / Joyce Robins
10/28/2008	636.9	SPR	34090080038517	DISCARD	Hamsters / Anna and Michael Sproule
10/28/2008	639	RIC	34090080038640	DISCARD	Shelf pets; how to take care of small wild animals /
10/28/2008	639.3	AXE	34090080038673	DISCARD	Tropical fish in your home / by Herbert R. Axelrod an
10/28/2008	639.3	EVA	34090080038699	DISCARD	Fish / by Mark Evans ; foreword by Roger Caras
10/28/2008	639.9	FOR	34090080038855	DISCARD	Wildlife Rescue / Barbara Ford and Stephen Ross ; pho
10/28/2008	641.3	KLA	34090080038947	DISCARD	The first book of spices / Illustrated by Penelope Na
10/28/2008	641.5	GET	34090080039101	DISCARD	The natural cook's first book; a natural foods cookbo
10/28/2008	641.5	GRE	34090080039143	DISCARD	Teddybears cookbook / Susanna Gretz & Alison Sage ; i
10/28/2008	641.5	SHA	34090080039309	DISCARD	A whole world of cooking / Illustrated by the author
10/28/2008	646.4	SCH	34090080039812	DISCARD	Kings, queens, knights, & jesters : making Medieval c
10/28/2008	652.8	KOH	34090080039929	DISCARD	Secret codes and ciphers / Illustrated by Frank Alois
10/28/2008	684.08	SEI	34090080039994	DISCARD	Creating with wood / [by] James E. Seidelman and Grac
10/28/2008	688	MAG	34090080040075	DISCARD	Models of America's past and how to make them / [by]
10/28/2008	704.94	GRA	34090080040174	DISCARD	The ship and the sea in art / Designed by Robert Clar
10/28/2008	704.947	WIL	34090080040182	DISCARD	Demons and beasts in art / Designed by Linda Stewart
10/28/2008	709.38	GLU	34090080040299	DISCARD	The art of ancient Greece / Designed by Oscar Krauss
10/28/2008	710	MOO	34090080040331	DISCARD	The first book of architecture / by Lamont Moore
10/28/2008	721	MAC	34090080040398	DISCARD	Skyscrapers : a project book / Anne and Scott MacGreg
10/28/2008	728.8	VAU	34090080040505	DISCARD	Castles / Jenny Vaughan
10/28/2008	731.4	SLA	34090080040612	DISCARD	Modeling in clay, plaster, and papier-mbch*
10/28/2008	736	JOH	34090080040646	DISCARD	Origami / by Gillian Johnson-Flint

Item Created	Call Number	Barcode	Status	Title
10/28/2008	736 PAU	34090080040687	DISCARD	Origami : 30-fold-by-fold projects / Paulo Mulatinho
10/28/2008	736 TEM	34090080040711	DISCARD	Paperfolding to begin with / by Florence Temko and El
10/28/2008	737 USP	34090080040737	DISCARD	1995 Commemorative Stamp Collection / U.S. Postal Ser
10/28/2008	737 USP	34090080040745	DISCARD	1995 Commemorative Stamp Collection / U.S. Postal Ser
10/28/2008	737 USP	34090080040760	DISCARD	1999 Commemorative Stamp Yearbook / U.S. Postal Servi
10/28/2008	739.7 PET	34090080017024	DISCARD	A history of body armor / [by] Harold L. Peterson. Il
10/28/2008	743 AME	34090080041412	DISCARD	Draw 50 monsters, creeps, superheroes, demons, dragon
10/28/2008	743 AME	34090080041446	DISCARD	Draw 50 sharks, whales, and other sea creatures / Lee
10/28/2008	743 EMB	34090080041461	DISCARD	Dinosaurs! : A drawing book / by Michael Emberley
10/28/2008	743 FRA	34090080041487	DISCARD	Drawing cats and kittens / by Paul Frame
10/28/2008	743 FRA	34090080041503	DISCARD	Drawing sharks, whales, dolphins, and seals / by Paul
10/28/2008	743 JOH	34090080041552	DISCARD	How to Draw and Paint Cartoons and Animation / by Pau
10/28/2008	745.5 D'AM	34090080041685	DISCARD	Indian crafts / [by] Janet and Alex D'Amato
10/28/2008	745.5 JAN	34090080041776	DISCARD	Felt crafting
10/28/2008	745.5 SAT	34090080041917	DISCARD	Recipes for art and craft materials / Helen Roney Sat
10/28/2008	745.54 EIS	34090080042022	DISCARD	A boat, a bat, and a beanie : things to make from new
10/28/2008	745.592 BAR	34090080042196	DISCARD	How to make & fly paper airplanes / by Ralph S. Barna
10/28/2008	745.592 CHU	34090080042253	DISCARD	Instant paper airplanes / E. Richard Churchill ; illu
10/28/2008	745.594 COR	34090080042394	DISCARD	Valentine fun / by Judith Hoffman Corwin
10/28/2008	745.594 PAR	34090080042485	DISCARD	Let's celebrate : holiday decorations you can make /
10/28/2008	745.594 SUP	34090080042600	DISCARD	Happy Halloween : things to make and do / written by
10/28/2008	745.6 HAR	34090080042709	DISCARD	The young letterer; a how-it-is-done book of letterin
10/28/2008	746 ENT	34090080042782	DISCARD	Stitchery for children; a manual for teachers, parent
10/28/2008	746.4 LIG	34090080042790	DISCARD	Easy weaving / [by] Donna M. Lightbody. Illustrated w
10/28/2008	746.4 WIL	34090080042808	DISCARD	Fun with crewel embroidery
10/28/2008	746.9 COB	34090080042881	DISCARD	The quilt-block history of pioneer days : with projec
10/28/2008	759.13 COE	34090080042980	DISCARD	American history in art / designed by Wendell Carroll
10/28/2008	781.9 BRI	34090080043319	DISCARD	The wonderful world of music / [by] Benjamin Britten
10/28/2008	781.91 ARD	34090080043350	DISCARD	Music / written by Neil Ardley ; [special photography
10/28/2008	782.1 BUL	34090080043368	DISCARD	Stories of favorite operas / illus. by Robert Galster
10/28/2008	785 MAN	34090080043541	DISCARD	Make your own musical instruments / by Muriel Mandell
10/28/2008	789 ROT	34090080043657	DISCARD	How to play drums / by Joel Rothman ; illustrated by
10/28/2008	790.1 FRI	34090080043723	DISCARD	How to haunt a house for Halloween / by Friedhoffer,
10/28/2008	790.1 OLN	34090080043772	DISCARD	Auto racing--R/C micro style / Ross R. Olney
10/28/2008	791.43 AYL	34090080043905	DISCARD	Movie monsters / Thomas G. Aylesworth
10/28/2008	791.43 REY	34090080044077	DISCARD	Star Wars, episode I : the visual dictionary / writte

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

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	791.43	SCH	34090080044150	DISCARD	Making movies / by Perry Schwartz
10/28/2008	791.4309	EDE	34090080044184	DISCARD	Great monsters of the movies
10/28/2008	791.4309	QUA	34090080044192	DISCARD	Movie monsters and their masters : the birth of the h
10/28/2008	791.4309	THO	34090080044200	DISCARD	Dracula / by Ian Thorne
10/28/2008	791.4309	THO	34090080044218	DISCARD	Frankenstein / by Ian Thorne
10/28/2008	791.4309	THO	34090080044226	DISCARD	Godzilla / by Ian Thorne
10/28/2008	791.4309	THO	34090080044234	DISCARD	King Kong / by Ian Thorne
10/28/2008	791.4309	THO	34090080044242	DISCARD	Mad scientists / by Ian Thorne
10/28/2008	791.4309	THO	34090080044259	DISCARD	The Wolf man / by Ian Thorne
10/28/2008	791.4309	THO	34090080044309	DISCARD	Television / by Alice Fields ; illustrated by E. Smar
10/28/2008	791.45	FIE	34090080044382	DISCARD	Holiday puppets / Drawings and diagrams by Frank and
10/28/2008	791.5	ROS	34090080044382	DISCARD	Make-up monster / by Marcia Lynn Cox
10/28/2008	792	COX	34090080044598	DISCARD	Shakespeare's theatre / written and illustrated by C.
10/28/2008	792	HOD	34090080044614	DISCARD	Ballet company Kate Castle ; photography, Chris Fai
10/28/2008	792.8	CAS	34090080044689	DISCARD	The young ball dancer / Liliana Cosi ; pref. by Loi
10/28/2008	792.8	COS	34090080044713	DISCARD	Dancer / Suzanne Merry ; photos. by John Running
10/15/2008	792.8	MER	34090080002349	DISCARD	Eyes on the ballet / With a foreword by Dame Alicia M
10/28/2008	792.8	WAL	34090080044762	DISCARD	The Golden Pappy birthday book : poems, riddles, gigg
10/28/2008	793.2	HAZ	34090080011845	DISCARD	Let's give party / by Susan Purdy
10/28/2008	793.2	PUR	34090080044812	DISCARD	The calling all girls party book
10/28/2008	793.2	SAU	34090080044820	DISCARD	Dance / Shan Finney
10/28/2008	793.3	FIN	34090080044853	DISCARD	Where is it? / By Demi
10/28/2008	793.7	DEM	34090080044903	DISCARD	Find Waldo now / Martin Handford
10/28/2008	793.7	HAN	34090080044952	DISCARD	The great Waldo search / Martin Handford
10/28/2008	793.7	HAN	34090080044960	DISCARD	Where's Waldo? in Hollywood / Martin Handford
10/28/2008	793.7	HAN	34090080045009	DISCARD	Riddles that rhyme for Halloween time / by Leonard Ke
10/28/2008	793.7	KES	34090080045090	DISCARD	A raft of riddles / by Giulio Maestro
10/28/2008	793.7	MAE	34090080045124	DISCARD	The riddle book / Roy McKi*
10/28/2008	793.7	MCK	34090080045132	DISCARD	Crossroad puzzlers
10/28/2008	793.7	WEB	34090080045165	DISCARD	I spy book of picture riddles
10/28/2008	793.7	WIC	34090080045181	DISCARD	I spy book of picture riddles
10/28/2008	793.7	WIC	34090080045199	DISCARD	I spy, mystery : a book of picture riddles / riddles
10/28/2008	793.7	WIC	34090080045215	DISCARD	I spy, mystery : a book of picture riddles / riddles
10/28/2008	793.7	WIC	34090080045223	DISCARD	I spy Christmas : a book of picture riddles / photogr
10/28/2008	793.7	WIC	34090080045272	DISCARD	I spy Christmas : a book of picture riddles / photogr
10/28/2008	793.7	WIC	34090080045280	DISCARD	I spy Christmas : a book of picture riddles / photogr
10/28/2008	793.7	WIC	34090080045298	DISCARD	I spy extreme challenger! : a book of picture riddles

Item Created	Call Number	Barcode	Status	Title
10/28/2008	793.7 WIC	34090080045322	DISCARD	I spy fantasy : a book of picture riddles / photograp
10/28/2008	793.7 WIC	34090080045348	DISCARD	I spy fun house : a book of picture riddles / photogr
10/28/2008	793.7 WIC	34090080045355	DISCARD	I spy fun house : a book of picture riddles / photogr
10/28/2008	793.8 BAK	34090080045694	DISCARD	Arbor Day magic / by James W. Baker ; pictures by Geo
10/28/2008	793.8 BAK	34090080045702	DISCARD	Columbus Day magic / by James W. Baker ; pictures by
10/28/2008	793.8 ELD	34090080045751	DISCARD	How to be a magician / by Peter Eldin
10/28/2008	793.8 FLE	34090080045777	DISCARD	Mr. Mysterious's secrets of magic / by Sid Fleischman
10/28/2008	793.8 HIL	34090080045819	DISCARD	Making magic / [Gordon Hill] ; illustrated by Tom Bai
10/28/2008	793.8 HUN	34090080045843	DISCARD	The wizard book of magic / Norman Hunter ; with ill.
10/28/2008	793.8 WYL	34090080045967	DISCARD	Spooky tricks / by Rose Wyler and Gerald Ames. Pictur
10/28/2008	796.2 OLN	34090080046254	DISCARD	Roller skating!! / By Ross R. Olney & Chan Bush
10/28/2008	796.332 BER	34090080046676	DISCARD	The photo dictionary of football / Melvin Berger
10/28/2008	796.332 BER	34090080046684	DISCARD	Great moments in pro football
10/28/2008	796.332 DOL	34090080046759	DISCARD	Basic football strategy : an introduction for young p
10/28/2008	796.332 DOL	34090080046767	DISCARD	Great moments in the Super Bowl / Edward F. Dolan, Jr
10/28/2008	796.352 CRO	34090080047153	DISCARD	Golf for boys and girls / by Robert A. Cromie
10/28/2008	796.357 DOL	34090080047278	DISCARD	Great moments in the world series / Edward F. Dolan,
10/28/2008	796.357 MOR	34090080047369	DISCARD	Baseball my way / Joe Morgan ; edited by Joel H. Cohe
10/28/2008	796.7 RAE	34090080048011	DISCARD	The world's biggest motorcycle race : the Daytona 200
10/28/2008	796.7092 OLN	34090080048045	DISCARD	Drama on the speedway / Ross R. Olney
10/28/2008	797.5 BER	34090080048615	DISCARD	Aerobatics / Don Berliner
10/28/2008	798 SLA	34090080048656	DISCARD	Horsemanship for beginners : riding, jumping, and sch
10/28/2008	808.7 DAV	34090080049258	DISCARD	Garfield gets cookin' / by Jim Davis
10/28/2008	811 MER	34090080050769	DISCARD	It doesn't always have to rhyme / Eve Merriam ; drawi
10/28/2008	818 GOM	34090080044937	DISCARD	Wags to witches : more jokes, riddles, and puns / by
10/28/2008	821.08 IAR	34090080053227	DISCARD	Piper, pipe that song again! Poems for boys and girls
10/28/2008	913.38 ROC	34090080054753	DISCARD	Temple on a hill; the building of the Parthenon / [by
10/28/2008	914.15 DOB	34090080054787	DISCARD	Ireland: the edge of Europe
10/28/2008	915.2 MIL	34090080055024	DISCARD	Japan / by Richard J. Miller and Lynn Katoh
10/28/2008	919.8 DAR	34090080055941	DISCARD	Achouna, boy of the Arctic / Story and photos. by Dom
10/28/2008	940.1 BLA	34090080058085	DISCARD	Castle, abbey, and town; how people lived in the Midd
10/28/2008	940.1 CLA	34090080040463	DISCARD	Castles / Richard Clark
10/28/2008	940.1 WIL	34090080058382	DISCARD	Life in the Middle Ages / Art work by Haig and Regina
10/28/2008	940.2 GAY	34090080058390	DISCARD	Age of enlightenment / by Peter Gay and the editors o
10/28/2008	942.1 SHU	34090080059190	DISCARD	The Tower of London: grim and glamorous / by Dorothy
10/28/2008	973.7 BAR	34090080062681	DISCARD	The War Between the States / Illustrated by W. N. Wil

Item Created	Call Number	Barcode	Status	Title
10/28/2008	973.7 LEV	34090080062913	DISCARD	The first book of the Confederacy / Illustrated with
10/28/2008	973.91 JOH	34090080063135	DISCARD	America moves forward : a h story for Peter / illustr
10/28/2008	974.4 LOE	34090080063408	DISCARD	Meet the real pilgrims : everyday life on Plimoth Pla
10/28/2008	975.5 DAV	34090080064109	DISCARD	A valley and a song; the story of the Shenandoah Rive
10/28/2008	975.9 FRA	34090080064331	DISCARD	Florida in words and picture / by Dennis B. Fradin ;
10/28/2008	977.1 FOX	34090080064919	DISCARD	Ohio / Mary Virginia Fox
10/28/2008	977.1 FOX	34090080064935	DISCARD	Ohio / Mary Virginia Fox
10/28/2008	977.1 FRA	34090080064950	DISCARD	Ohio in words and pictures / by Dennis B. Fradin ; il
10/28/2008	977.1 FRA	34090080064976	DISCARD	Ohio in words and pictures / by Dennis B. Fradin ; il
10/29/2008	B DIA	34090080116545	DISCARD	Diana, Princess of Wales a tribute / Tim Graham ; wit
10/29/2008	B DIA	34090080116560	DISCARD	Diana, Princess of Wales a tribute / Tim Graham ; wit
10/29/2008	B FRA	34090080117287	DISCARD	The diary of a young girl / Anne Frank
10/29/2008	B FRA	34090080117352	DISCARD	Memories of Anne Frank reflections of a childhood fri
10/28/2008	F BLU	34090080071906	DISCARD	Blubber / Judy Blume
10/28/2008	F BON	34090080072185	DISCARD	A dream of ghosts
10/28/2008	F BON	34090080072193	DISCARD	A dream of ghosts
10/28/2008	F BRO	34090080072409	DISCARD	Hard luck horse / Fern G. Pown ; illustrated by Darr
10/28/2008	F BUL	34090080072516	DISCARD	Shoeshine girl / Clyde Robert Bulla ; ill. by Leigh G
10/28/2008	F CAR	34090080073027	DISCARD	Aunt Morbelia and the screaming skulls / Joan Carris
10/28/2008	F CAR	34090080073068	DISCARD	Clutch single / [Bill J. Carol]
10/28/2008	F CHR	34090080073324	DISCARD	Catch that pass! / by Mat Christopher ; illustrated
10/28/2008	F CHR	34090080073332	DISCARD	Catcher with a glass arm / Matt Christopher
10/28/2008	F CHR	34090080073373	DISCARD	The counterfeit tackle / by Matt Christopher ; illust
10/28/2008	F CHR	34090080073514	DISCARD	Shortstop from Tokyo / by Matt Christopher. Illustrat
10/28/2008	F CLA	34090080073803	DISCARD	I can predict the future / Illustrated by Richard Cuf
10/28/2008	F CON	34090080074694	DISCARD	Seven silly circles / Ian Conrad ; illustrated by Mik
10/28/2008	F COO	34090080074744	DISCARD	Dorrie and the Halloween plot / by Patricia Coombs
10/28/2008	F COV	34090080074934	DISCARD	The monster's ring / Bruce Coville ; illustrated by K
10/28/2008	F COV	34090080074942	DISCARD	The monster's ring / Bruce Coville ; illustrated by K
10/28/2008	F CRE	34090080075295	DISCARD	Absolute zero / Helen Cresswell
10/28/2008	F CRE	34090080075303	DISCARD	Bagthorpes unlimited / by Helen Cresswell
10/28/2008	F CUR	34090080075352	DISCARD	The ice ghosts mystery
10/28/2008	F DIC	34090080076681	DISCARD	The Baker Street Irregulars in the case of the missin
10/28/2008	F DIX	34090080077077	DISCARD	Mystery at Devil's Paw / by Franklin W. Dixon
10/28/2008	F DIX	34090080077226	DISCARD	The secret of Wildcat Swamp
10/28/2008	F EST	34090080078034	DISCARD	Children of the Dragon / by Rose Estes ; illustrated

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10/28/2008	F EST	34090080078059	DISCARD	The three investigators in the case of the dancing di
10/28/2008	F FLE	34090080078430	DISCARD	By the great horn spoon! / by Sid Fleischman ; illust
10/28/2008	F GAU	34090080078984	DISCARD	Quarterback gamble
10/28/2008	F GAU	34090080078992	DISCARD	Stubborn Sam
10/28/2008	F GRA	34090080079537	DISCARD	The wind in the willows / Kenneth Grahame ; illustrat
10/28/2008	F GRE	34090080079628	DISCARD	Isabelle shows her stuff / by Constance C. Greene
10/28/2008	F HAL	34090080080261	DISCARD	Stray / illus. by Joseph Cellini
10/28/2008	F HEN	34090080080667	DISCARD	Misty of Chincoteague / by Marguerite Henry ; ill. by
10/28/2008	F HEN	34090080080683	DISCARD	Justin Morgan had a horse / illustrated by Wesley Den
10/28/2008	F HEN	34090080080717	DISCARD	King of the Wind / illus. by Wesley Dennis
10/28/2008	F HUN	34090080081541	DISCARD	A stranger came ashore : a story of suspense / by Mol
10/28/2008	F HUN	34090080081558	DISCARD	The three-day enchantment / by Mollie Hunter ; illust
10/28/2008	F JEF	34090080081913	DISCARD	Police dog
10/28/2008	F JOH	34090080081962	DISCARD	Break a magic circle / Illustrated by Trina Schart Hy
10/28/2008	F KEH	34090080082861	DISCARD	The richest kids in town / Peg Kehret
10/28/2008	F KEN	34090080082929	DISCARD	Amy's eyes / Richard Kennedy ; illustrations by Richa
10/28/2008	F KIN	34090080083075	DISCARD	Harry's Mad / Dick King-Smith ; pictures by Jill Benn
10/28/2008	F KRE	34090080083380	DISCARD	A troll in passing / by Stephen Krensky
10/28/2008	F KRU	34090080083489	DISCARD	Onion John / Illustrated by Simeon Shimin
10/28/2008	F LER	34090080083927	DISCARD	Emma's dilemma / by Gen LeRoy
10/28/2008	F LEV	34090080084222	DISCARD	Lizzie lies a lot / Elizabeth Levy ; illustrated by J
10/28/2008	F LOR	34090080084610	DISCARD	Lanky Longlegs / Karin Lorentzen ; illustrated by Jan
10/28/2008	F MAC	34090080085161	DISCARD	Unclaimed treasures / by Patricia MacLachlan
10/28/2008	F MCI	34090080085716	DISCARD	Judge Benjamin, the superdog surprise / by Judith Whi
10/28/2008	F MIL	34090080085997	DISCARD	Dynamite Dinah / Claudia Mills
10/28/2008	F NAY	34090080086532	DISCARD	Eddie, incorporated / Phyllis Reynolds Naylor
10/28/2008	F NEI	34090080086730	DISCARD	Goal to go / Pictures by Fred Irvin
10/28/2008	F NEV	34090080086755	DISCARD	It's like this, Cat / by Emily Neville. Pictures by E
10/28/2008	F NOR	34090080087118	DISCARD	The secret language / Pictures by Mary Chalmers
10/28/2008	F O'HA	34090080087282	DISCARD	My friend Flicka
10/28/2008	F OKI	34090080087332	DISCARD	Take a chance, Gramps! / Jean Davies Okimoto
10/28/2008	F POL	34090080088561	DISCARD	Stall buddies / by Penny Pollock ; illustrated by Gai
10/28/2008	F POM	34090080088579	DISCARD	The downtown fairy godmother / Charlotte Pomerantz ;
10/28/2008	F POO	34090080088587	DISCARD	Catch as catch can; a story of suspense / Illustrated
10/28/2008	F PRE	34090080088652	DISCARD	The adventures of the Black Hand Gang / by Hans Jrgen
10/28/2008	F RAB	34090080088777	DISCARD	Rehearsal for the bigtime / Berniece Rabe

Item Created	Call Number	Barcode	Status	Title
10/28/2008	F ROB	34090080089148	DISCARD	The money machine / Illustrated by George Porter
10/28/2008	F ROW	34090080089361	DISCARD	Harry Potter and the Chamber of Secrets / by J.K. Row
10/28/2008	F ROW	34090080089585	DISCARD	Harry Potter and the sorcerer's stone / by J.K. Rowli
10/28/2008	F SEL	34090080090195	DISCARD	Harry Cat's pet puppy / [by] George Selden. Illustrat
10/28/2008	F TAP	34090080092233	DISCARD	Smoke from the chimney / Kathy Kennedy Tapp
10/28/2008	F TAY	34090080092266	DISCARD	Jennie Jenkins / Illustrated by Glen Rounds
10/28/2008	F VIV	34090080093082	DISCARD	Super sleuth and the bare bones : super sleuth III :
10/28/2008	F WAR	34090080093256	DISCARD	Benny uncovers a mystery / Gertrude Chandler Warner ;
10/28/2008	F WHI	34090080093413	DISCARD	Charlotte's web / by E.B. White ; pictures by Garth W
10/28/2008	F WHI	34090080093504	DISCARD	The trumpet of the swan / E.B. White ; pictures by Ed
10/28/2008	F WHI	34090080093629	DISCARD	Voyage on the great Titanic : the diary of Margaret A
10/28/2008	F WIL	34090080093900	DISCARD	Little house on the prairie / illustrated by Garth Wi
10/28/2008	F WIL	34090080093959	DISCARD	The long winter / illustrated by Garth Williams
10/28/2008	F WIT	34090080094072	DISCARD	Never younger, Jeannie / Drawings by Virginia Lee Bat
10/28/2008	F WOL	34090080094106	DISCARD	Wally / Judie Wolkoff
10/28/2008	F WOO	34090080094122	DISCARD	Awfully short for the fourth grade / Elvira Woodruff
10/28/2008	F WOO	34090080094148	DISCARD	The disappearing bike shop / Elvira Woodruff
11/25/2009	MAG AMG 2010	34090160047768	DISCARD	American girl (2010)
11/25/2009	MAG AMG 2010	34090160047792	DISCARD	American girl (2010)
01/27/2009	MAG BOY 2009	34090160028503	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028511	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028529	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028537	DISCARD	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028545	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028552	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028560	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028578	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028586	DISCARD	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028594	DISCARD	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028602	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG BOY 2009	34090160028610	SHADOW	Boys' Life [Magazine]
01/27/2009	MAG CAT 2009	34090160028636	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT 2009	34090160028644	SHADOW	Cat Fancy [Magazine]
01/27/2009	MAG CAT 2009	34090160028651	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT 2009	34090160028669	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT 2009	34090160028677	DISCARD	Cat Fancy [Magazine]

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Item	Created	Call Number	Barcode	Status	Title
01/27/2009	MAG CAT	2009	34090160028685	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT	2009	34090160028693	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT	2009	34090160028701	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT	2009	34090160028719	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG CAT	2009	34090160028727	DISCARD	Cat Fancy [Magazine]
01/27/2009	MAG DOG	2009	34090160028891	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028909	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028933	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028941	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028958	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028966	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028974	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028982	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160028990	DISCARD	Dog fancy (2009)
01/27/2009	MAG DOG	2009	34090160029006	DISCARD	Dog fancy (2009)
01/27/2009	MAG GIR	2009	34090160029030	DISCARD	Girls' life (2009)
01/27/2009	MAG GIR	2009	34090160029048	DISCARD	Girls' life (2009)
01/27/2009	MAG GIR	2009	34090160029063	DISCARD	Girls' life (2009)
11/25/2009	MAG GIR	2010	34090160048345	DISCARD	Girls' life (2010)
11/25/2009	MAG GIR	2010	34090160048352	DISCARD	Girls' life (2010)
11/25/2009	MAG GIR	2010	34090160048386	DISCARD	Girls' life (2010)
11/23/2010	MAG GIR	2011	34090160076361	DISCARD	Girls' life (2011)
01/27/2009	MAG JUN	2009	34090160029071	DISCARD	Junior baseball (2009)
01/27/2009	MAG JUN	2009	34090160029089	DISCARD	Junior baseball (2009)
01/27/2009	MAG JUN	2009	34090160029097	DISCARD	Junior baseball (2009)
01/27/2009	MAG JUN	2009	34090160029105	SHADOW	Junior baseball (2009)
01/27/2009	MAG JUN	2009	34090160029113	DISCARD	Junior baseball (2009)
01/27/2009	MAG JUN	2009	34090160029121	DISCARD	Junior baseball (2009)
01/27/2009	MAG NGK	2009	34090160029527	DISCARD	National geographic kids (2009)
01/27/2009	MAG NIC	2009	34090160029717	DISCARD	Nickelodeon magazine. -- (2009)
10/28/2008	PBK AVI		34090080095277	DISCARD	The true confessions of Charlotte Doyle / Avi ; decor
10/28/2008	PBK AVI		34090080095285	DISCARD	The true confessions of Charlotte Doyle / Avi ; decor
10/28/2008	PBK AVI		34090080095319	DISCARD	Windcatcher / Avi
10/28/2008	PBK BAN		34090080095970	DISCARD	The farthest-away mountain / Lynne Reid Banks ; illus
10/28/2008	PBK BAU		34090080096200	DISCARD	THE WIZARD OF OZ
10/28/2008	PBK BEL		34090080096374	DISCARD	The house with a clock in its walls / John Bellairs ;

Item	Created	Call Number	Barcode	Status	Title
10/28/2008	PBK BLU	34090080096648	DISCARD	SUPERFUDGE	
10/28/2008	PBK BLU	34090080096697	DISCARD	Are you there God? It's me, Margaret. / Judy Blume	
10/28/2008	PBK BOS	34090080096903	DISCARD	A stranger at Green Knowe / L. M. Boston ; drawings b	
10/28/2008	PBK BOW	34090080096929	DISCARD	River boy / Tim Bowler	
10/28/2008	PBK BYA	34090080097356	DISCARD	COAST TO COAST	
10/28/2008	PBK BYA	34090080097364	DISCARD	WANTED...MUD BLOSSOM	
10/28/2008	PBK BYA	34090080097372	DISCARD	The 18th emergency / Betsy Byars ; illustrated by Rob	
10/28/2008	PBK BYA	34090080097414	DISCARD	The Blossoms meet the vulture lady / Betsy Byars ; il	
10/28/2008	PBK BYA	34090080097471	DISCARD	McMummy / [Betsy Byars]	
10/28/2008	PBK CAR	34090080097554	DISCARD	The big Bazooohley / Peter Carey ; illustrations by Ab	
10/28/2008	PBK CLE	34090080098016	DISCARD	Ralph S. Mouse / illustrated by Paul O. Zelinsky	
10/28/2008	PBK CLE	34090080098040	DISCARD	Ramona and her father / Beverly Cleary ; illustrated	
10/28/2008	PBK CLE	34090080098065	DISCARD	Ramona and her father / Beverly Cleary ; illustrated	
10/28/2008	PBK CLE	34090080098099	DISCARD	Ramona Quimby, age 8 / Beverly Cleary ; ill. by Alan	
10/28/2008	PBK CLE	34090080098230	DISCARD	Frindle / Andrew Clements ; pictures by Brian Selznic	
10/28/2008	PBK CLI	34090080098297	DISCARD	The remembering box / Eth Clifford	
10/28/2008	PBK CLY	34090080098313	DISCARD	Llama pajamas / Susan Clymer	
10/28/2008	PBK CON	34090080098537	DISCARD	Stonewords : a ghost story / Pam Conrad	
10/28/2008	PBK COO	34090080098602	DISCARD	Over sea, under stone / Susan Cooper ; illustrated by	
10/28/2008	PBK COV	34090080098651	DISCARD	Bruce Coville's book of ghosts : tales to haunt you /	
10/28/2008	PBK COV	34090080098693	DISCARD	Bruce Coville's book of monsters II : more tales to g	
10/28/2008	PBK DAH	34090080075725	DISCARD	The Twits / Roald Dahl ; ill. by Quentin Blake	
10/28/2008	PBK DAH	34090080099659	DISCARD	The witches / Roald Dahl ; illustrations by Quentin B	
10/28/2008	PBK DAH	34090080099667	DISCARD	The witches / Roald Dahl ; illustrations by Quentin B	
10/28/2008	PBK DAN	34090080099733	DISCARD	Amber Brown sees red / Paula Danziger ; illustrated b	
10/28/2008	PBK DAN	34090080099766	DISCARD	Forever Amber Brown / Paula Danziger ; illustrated by	
10/28/2008	PBK DAN	34090080099808	DISCARD	Make like a tree and leave / Paula Danziger	
10/28/2008	PBK DAN	34090080099824	DISCARD	P.S. longer letter later / Paula Danziger & Ann M. Ma	
10/28/2008	PBK DEJ	34090080099980	DISCARD	The wheel on the school / by Meindert De Jong ; pictu	
10/28/2008	PBK DIC	34090080076624	DISCARD	The tiger rising / [by] Kate DiCamillo	
10/28/2008	PBK DIX	34090080100168	DISCARD	Revenge of the desert phantom / by Franklin W. Dixon	
02/26/2009	PBK DUP	34090160025699	DISCARD	The city of Ember / Jeanne DuPrau	
10/28/2008	PBK FIT	34090080100655	DISCARD	GREAT BRAIN REFORMS	
10/28/2008	PBK FOR	34090080100820	DISCARD	Johnny Tremain : a novel for old & young / written by	
10/28/2008	PBK FOR	34090080100853	DISCARD	The Eerie triangle / Mike Ford	
10/28/2008	PBK FOX	34090080100887	DISCARD	The slave dancer / Paula Fox	

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10/28/2008	PBK GEO	34090080101281	DISCARD	Julie of the wolves / Jean Craighead George ; illustr
10/28/2008	PBK GEO	34090080101315	DISCARD	My side of the mountain / written and illustrated by
10/28/2008	PBK GRE	34090080101604	DISCARD	Vegemorphs : the fungus among us / Leif E. Green
10/28/2008	PBK HAM	34090080101950	DISCARD	M.C. Higgins, the great / Virginia Hamilton
03/12/2009	PBK HAW	34090160026440	DISCARD	Violet Raines almost got struck by lightning / Danett
10/28/2008	PBK HEN	34090080102180	DISCARD	Words of stone / Kevin Henkes
10/28/2008	PBK HEN	34090080102206	DISCARD	King of the wind / by Marguerite Henry ; illustrated
10/28/2008	PBK HEN	34090080102222	DISCARD	Misty of Chincoteague / by Marguerite Henry ; illustr
10/28/2008	PBK HOW	34090080102685	DISCARD	The celery stalks at midnight / [James Howe] ; illust
10/28/2008	PBK JON	34090080103154	DISCARD	A tale of Time City / Diana Wynne Jones
10/28/2008	PBK KEE	34090080103394	DISCARD	MODEL CRIME
10/28/2008	PBK KEE	34090080103519	DISCARD	SECRET AT SEVEN ROCKS
10/28/2008	PBK KEE	34090080103410	DISCARD	Nancy Drew and the Hardy boys, super sleuths! 2 : sev
10/28/2008	PBK KNI	34090080103741	DISCARD	Lassie come-home / [Eric Knight] ; illustrated by Don
10/28/2008	PBK LEW	34090080084263	DISCARD	The horse and his boy / with illustrations by Pauline
10/28/2008	PBK LEW	34090080104772	DISCARD	The last battle / C.S. Lewis ; illustrated by Pauline
10/28/2008	PBK LEW	34090080104780	DISCARD	The lion, the witch, and the wardrobe / C.S. Lewis ;
10/28/2008	PBK LEW	34090080104806	DISCARD	The magician's nephew / with pictures adapted from il
10/28/2008	PBK LEW	34090080084248	DISCARD	Prince Caspian : the return to Narnia / C.S. Lewis ;
10/28/2008	PBK LEW	34090080084404	DISCARD	The voyage of the Dawn Treader / illustrated by Pauli
10/28/2008	PBK LON	34090080104954	DISCARD	The call of the wild / Jack London
10/28/2008	PBK LON	34090080104897	DISCARD	White fang / Jack London with an introduction by K.A.
10/28/2008	PBK MAC	34090080105357	DISCARD	Sarah, plain and tall / Patricia MacLachlan
10/28/2008	PBK MAC	34090080105324	DISCARD	Sarah, Plain and Tall / by Patricia MacLachlan
10/28/2008	PBK MAG	34090080085195	DISCARD	Seven spiders spinning / by Gregory Maguire ; illustr
10/28/2008	PBK MAR	34090080105506	DISCARD	Karen's big city mystery / Ann M. Martin ; illustrati
10/28/2008	PBK MAR	34090080105514	DISCARD	Karen's big job / Ann M. Martin ; illustrations by Su
10/28/2008	PBK MAR	34090080105522	DISCARD	Karen's big move / Ann M. Martin ; illustrations by S
10/28/2008	PBK MAR	34090080105530	DISCARD	Karen's big sister / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105548	DISCARD	Karen's big weekend / Ann M. Martin ; illustrations b
10/28/2008	PBK MAR	34090080105555	DISCARD	Karen's black cat / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105563	DISCARD	Karen's book / Ann M. Martin ; illustrations by Susan
10/28/2008	PBK MAR	34090080105571	DISCARD	Karen's bunny / Ann M. Martin ; illustrations by Susa
10/28/2008	PBK MAR	34090080105589	DISCARD	Karen's cartwheel / Ann M. Martin ; illustrations by S
10/28/2008	PBK MAR	34090080105597	DISCARD	Karen's chain letter / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105605	DISCARD	Karen's Christmas carol / Ann M. Martin ; illustratio

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10/28/2008	PBK MAR	34090080105613	DISCARD	Karen's ghost / Ann M. Martin ; illustrations by Susa
10/28/2008	PBK MAR	34090080105621	DISCARD	Karen's grandmothers / Ann M. Martin ; illustrated by
10/28/2008	PBK MAR	34090080105639	DISCARD	Karen's in love / Ann M. Martin ; illustrations by Su
10/28/2008	PBK MAR	34090080105647	DISCARD	Karen's island adventure / Ann M. Martin ; illustrati
10/28/2008	PBK MAR	34090080105654	DISCARD	Karen's Kittycat Club / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105662	DISCARD	Karen's little sister / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105670	DISCARD	Karen's little witch / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105688	DISCARD	Karen's movie star / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105704	DISCARD	Karen's nanny / Ann M. Martin ; illustrations by Susa
10/28/2008	PBK MAR	34090080105712	DISCARD	Karen's new friend / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105720	DISCARD	Karen's new puppy / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105746	DISCARD	Karen's prize / Ann M. Martin ; illustrated by Susan
10/28/2008	PBK MAR	34090080105753	DISCARD	Karen's roller skates / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105761	DISCARD	Karen's school mystery / Ann M. Martin ; illustration
10/28/2008	PBK MAR	34090080105779	DISCARD	Karen's school picture / Ann M. Martin ; illustration
10/28/2008	PBK MAR	34090080105787	DISCARD	Karen's secret valentine / Ann M. Martin ; illustrati
10/28/2008	PBK MAR	34090080105795	DISCARD	Karen's sleepover / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105803	DISCARD	Karen's sleigh ride / Ann M. Martin ; illustrations b
10/28/2008	PBK MAR	34090080105811	DISCARD	Karen's snow day / Ann M. Martin ; illustrations by S
10/28/2008	PBK MAR	34090080105829	DISCARD	Karen's snow princess / Ann M. Martin ; illustrations
10/28/2008	PBK MAR	34090080105837	DISCARD	Karen's spy mystery / Ann M. Martin ; illustrations b
10/28/2008	PBK MAR	34090080105845	DISCARD	Karen's stepmother / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105852	DISCARD	Karen's tattletale / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105860	DISCARD	Karen's tea party / Ann M. Martin ; illustrations by
10/28/2008	PBK MAR	34090080105878	DISCARD	Karen's telephone trouble / Ann M. Martin ; illustrat
10/28/2008	PBK MAR	34090080105886	DISCARD	Karen's twin / Ann M. Martin ; illustrations by Susan
10/28/2008	PBK MAR	34090080105902	DISCARD	Karen's witch / Ann M. Martin ; illustrations by Susa
10/28/2008	PBK MAR	34090080105910	DISCARD	Karen's worst day / Ann M. Martin ; illustrations by
10/28/2008	PBK MCA	34090080085484	DISCARD	The plant that ate dirty socks / Nancy McArthur
10/28/2008	PBK MCD	34090080106504	DISCARD	Judy Moody gets famous! / Megan McDonald ; illustrate
10/28/2008	PBK NAY	34090080107106	DISCARD	Josie's troubles / Phyllis Reynolds Naylor ; illustra
10/28/2008	PBK NAY	34090080107130	DISCARD	Shiloh season / by Phyllis Reynolds Naylor
10/28/2008	PBK NIX	34090080107353	DISCARD	Check in to danger / by Joan Lowery Nixon ; illustrat
10/28/2008	PBK NIX	34090080107361	DISCARD	The legend of Deadman's Mine / Joan Lowery Nixon ; il
10/28/2008	PBK NIX	34090080107379	DISCARD	The legend of Deadman's Mine / Joan Lowery Nixon ; il
10/28/2008	PBK NIX	34090080087076	DISCARD	The statue walks at night / Joan Lowery Nixon ; illus

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Item	Created	Call Number	Barcode	Status	Title
10/28/2008	PBK NOR	34090080107395	DISCARD	Rascal / by Sterling North ; ill. by John Schoenherr	
10/28/2008	PBK NOR	34090080107429	DISCARD	The Borrowers / Mary Norton ; illustrated by Beth and	
10/28/2008	PBK O'DE	34090080107502	DISCARD	Island of the Blue Dolphins / Scott O'Dell	
10/28/2008	PBK O'DE	34090080107510	DISCARD	The King's fifth / decorations and maps by Samuel Bry	
10/28/2008	PBK O'DE	34090080107544	DISCARD	Sing down the moon / Scott O'Dell	
10/28/2008	PBK O'DE	34090080107551	DISCARD	Sing down the moon / Scott O'Dell	
10/28/2008	PBK OSB	34090080107742	DISCARD	Mummies in the morning / by Mary Pope Osborne ; illus	
10/28/2008	PBK PAR	34090080107916	DISCARD	Junie B., first grader : boss of lunch / Barbara Park	
10/28/2008	PBK PAT	34090080108047	DISCARD	The great Gilly Hopkins / Katherine Paterson	
10/28/2008	PBK PAT	34090080108054	DISCARD	The great Gilly Hopkins / Katherine Paterson	
10/28/2008	PBK PAT	34090080108062	DISCARD	Jacob have I loved / Katherine Paterson	
10/28/2008	PBK PAU	34090080108195	DISCARD	Hatchet / Gary Paulsen	
10/28/2008	PBK PAU	34090080108211	DISCARD	The Island / Gary Paulsen	
10/28/2008	PBK PFE	34090080108468	DISCARD	Within reach : my Everest story / Mark Pftzter & Jack	
10/28/2008	PBK PHL	34090080108492	DISCARD	Pilot down, presumed dead	
10/28/2008	PBK PHL	34090080108500	DISCARD	Pilot down, presumed dead	
10/28/2008	PBK POG	34090080108641	DISCARD	How do you go to the bathroom in space? / William R.	
10/28/2008	PBK POR	34090080108682	DISCARD	Addy saves the day : a summer story / by Connie Porte	
10/28/2008	PBK POR	34090080108716	DISCARD	Meet Addy : an American girl / by Connie Porter ; ill	
10/28/2008	PBK PRE	34090080108807	DISCARD	The vampire state building / by Byron Preiss ; illust	
10/28/2008	PBK RAS	34090080108864	DISCARD	The Westing game / by Ellen Raskin	
10/28/2008	PBK REI	34090080109003	DISCARD	The upstairs room / Johanna Reiss	
10/28/2008	PBK RHO	34090080109045	DISCARD	The corn grows ripe / by Dorothy Rhoads ; illustrated	
10/28/2008	PBK RIO	34090080109078	DISCARD	The lightning thief / Rick Riordan	
10/28/2008	PBK RIO	34090080109110	DISCARD	The Titan's Curse / written by Rick Riordan	
10/28/2008	PBK ROB	34090080109128	DISCARD	The absolutely true story-- how I visited Yellowstone	
10/28/2008	PBK ROB	34090080109193	DISCARD	Angela, private citizen / Nancy K. Robinson	
10/28/2008	PBK ROD	34090080109243	DISCARD	Shadowgate / Emily Rodda	
10/28/2008	PBK ROW	34090080109409	DISCARD	Harry Potter and the goblet of fire / by J.K. Rowling	
10/28/2008	PBK RYL	34090080109540	DISCARD	The islander a novel / by Cynthia Rylant	
10/28/2008	PBK RYL	34090080109573	DISCARD	Missing May / Cynthia Rylant	
10/28/2008	PBK SAC	34090080109599	DISCARD	Wayside School Gets a Little Stranger	
10/28/2008	PBK SAC	34090080109607	DISCARD	Wayside School Gets a Little Stranger	
10/28/2008	PBK SAC	34090080109656	DISCARD	Someday Angelina / Louis Sachar ; illustrated by Barb	
10/28/2008	PBK SAW	34090080109973	DISCARD	Roller skates / written by Ruth Sawyer ; and illustra	
10/28/2008	PBK SCH	34090080109888	DISCARD	Scary stories 3	

Item Created	Call Number	Barcode	Status	Title
10/28/2008	PBK SCI	34090080109946	DISCARD	Knights of the kitchen table / by Jon Scieszka ; illu
10/28/2008	PBK SEW	34090080110027	DISCARD	Black Beauty / by Anna Sewall
10/28/2008	PBK SHA	34090080110167	DISCARD	Meet Kirsten, an American girl / by Janet Shaw ; illu
10/28/2008	PBK SHR	34090080110183	DISCARD	The bad dreams of a good girl / Susan Shreve ; illust
10/28/2008	PBK SMI	34090080110316	DISCARD	Chocolate fever / Robert Kimmel Smith
10/28/2008	PBK SMI	34090080090559	DISCARD	The war with Grandpa / illus rated by Richard Lauter
10/28/2008	PBK SMI	34090080090567	DISCARD	The war with Grandpa / illustrated by Richard Lauter
10/28/2008	PBK SOB	34090080110423	DISCARD	Two-Minute Mysteries
10/28/2008	PBK SOB	34090080110472	DISCARD	Encyclopedia Brown takes the cake! / by Donald J. Sob
10/28/2008	PBK SPE	34090080110530	DISCARD	The sign of the beaver / Elizabeth George Speare
10/28/2008	PBK SPE	34090080110563	DISCARD	The witch of Blackbird Pond / Elizabeth George Speare
10/28/2008	PBK SPI	34090080110696	DISCARD	Fourth grade rats / Jerry Spinelli ; ill. by Paul Cas
10/28/2008	PBK SPI	34090080110761	DISCARD	Wringer / Jerry Spinelli
10/28/2008	PBK STI	34090080111025	DISCARD	Be careful what you wish for-- / R.L. Stine
10/28/2008	PBK STI	34090080111363	DISCARD	Stay out of the basement / R.L. Stine
10/28/2008	PBK STI	34090080111389	DISCARD	Welcome to dead house / R.L. Stine
10/28/2008	PBK STI	34090080111314	DISCARD	One day at Horrorland
10/28/2008	PBK STR	34090080111520	DISCARD	Help! I'm trapped in my principal's body / Todd Stras
10/28/2008	PBK STR	34090080111553	DISCARD	Help, I'm Trapped in my Teacher's Body
10/28/2008	PBK TAY	34090080112015	DISCARD	The cay / Theodore Taylor
10/28/2008	PBK TRI	34090080112346	DISCARD	Changes for Samantha : a winte story / by Valerie Tr
10/28/2008	PBK TRI	34090080112379	DISCARD	Felicity saves the day : a summer story / by Valerie
10/28/2008	PBK TRI	34090080112411	DISCARD	Josefina saves the day : a summer story / by Valerie
10/28/2008	PBK TRI	34090080112437	DISCARD	Meet Felicity : an American girl / by Valerie Tripp ;
10/28/2008	PBK TRI	34090080112445	DISCARD	Meet Felicity : an American girl / by Valerie Tripp ;
10/28/2008	PBK WAR	34090080113021	DISCARD	The hurricane mystery / created by Gertrude Chandler
10/28/2008	PBK WEI	34090080113377	DISCARD	Red sails to Capri / by Ann Weil ; drawings by C.B. F
10/28/2008	PBK WEL	34090080113526	DISCARD	The war of the worlds / [H.G. Wells]
10/28/2008	PBK WHI	34090080113690	DISCARD	Charlotte's web / by E.B. White ; pictures by Garth W
10/28/2008	PBK WHI	34090080093462	DISCARD	Stuart Little / E. B. White ; pictures by Garth Willi
10/28/2008	PBK WIL	34090080113799	DISCARD	Little town on the prairie / illustrated by Garth Wil
10/28/2008	PBK WRI	34090080114268	DISCARD	The Dollhouse Murders

Summary/Totals:

Item Created	Call Number	Barcode	Status	Title
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Item Status (DISCARD)			596	
Item Status (SHADOW)			11	
Item Group (FICTION)			76	
Item Group (NONFICTION)			296	
Item Group (PERIODICAL)			49	
Item Group (PAPERBACK)			182	
Item Group (BIOGRAPHY)			4	
Total Items Reported			607	
Total Checkouts			1245	
Total In-House Checkouts			0	

New Document

AGREEMENT FOR SERVICES – FY2012

This agreement made this 2nd day of June, 2011, between ***AdTec Administrative & Technical Consulting, Inc.*** ("Contractor"), and **Revere Local School District** of **Bath**, **Ohio** ("School").
(City) (State)

1. SERVICE PURCHASED. For value received and other consideration, the Contractor agrees with the School to provide the School the following service in accordance with the terms and conditions of this Agreement:

Description

Description
This agreement grants Contractor with authority to collect data required to file FCC Forms 470, 471, 486, and 472 (BEAR) to obtain Universal Service discounts on all E-Rate eligible Telecommunications Services, Internet Access, Internal Connections and/or Basic Maintenance of Internal Connections, as defined in the Telecommunications Act of 1996 (as amended), and to file said form(s) with the Schools and Libraries Division (SLD) in a timely manner for **Funding Year 2012 (FY2012.15)**. Said forms will set forth the telecommunications services, internet access, internal connections and/or basic maintenance of internal connections projects the School wishes to pursue in **FY2012** of the Universal Service funding cycle (**July 1, 2012 to June 30, 2013**). This agreement further grants Contractor with authority to represent the School with the SLD by responding to all inquiries concerning forms filed. Contractor shall endeavor to keep School informed of the known progress of the filings. Contractor shall know and understand School's technology plan, and how filing should occur to insure that filing maximizes School's discounts as plan is implemented. School will inform Contractor of the services it wishes to secure in the filing period via e-mail, FAX, US Mail, or by other agreed means.

School shall provide via e-mail, FAX, US Mail, or by other agreed means, information and other data required to complete the filings in order to recover any funds that the School is entitled to receive. This shall include, but not be limited to, copies of previous USF filings; names of telecommunications providers, billing account numbers, telephone numbers associated with the services, copies of appropriate bills, and copies of pertinent contracts. In addition, School shall sign and return, in a timely manner, forms to be filed, and communicate with the Contractor any contemplated changes or additions in service. School shall provide to Contractor a copy of any correspondence received from the SLD. At the conclusion of the funding year and in the event School has not provided evidence of bills paid after 60 days, Contractor will file BEAR forms to recover discounts based on any limited information Contractor has in the School's records.

Relative to the Form 470, the School shall keep a log of vendor responses to the 470 and any data provided to the inquiring vendor. School shall keep a record of any data related to the vendor selection including how selection was made. Materials from unsuccessful vendors shall also be retained for audit purposes. Any such materials received by Contractor shall be forwarded to the School.

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, 2012** 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 FY2012. The forms 486 and 472 (BEAR) or requests for discounted bills for FY2012 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, 2012**.

(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 **FY2012**. 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 District

By: _____

Print Name

Title

Date

Contractor:

AdTec Administrative & Technical Consulting, Inc.

By: Charlie Hobbs
Charlie Hobbs, President

June 2, 2011
Date

Contract Fee Agreement for Priority One Services

Year 2012(15) Schedule of Fees

Priority One Services Fees **\$3,390.00**

Priority One services will be invoiced for Phase 1 at \$1,130 after the filing of the Form(s) 470, Phase 2 at \$1,130 after the filing of the Form(s) 471, and for Phase 3 at \$1,130 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

Software and Services Terms

These Software and Service Terms represent the agreement (Agreement) that is made between Information Design, Inc., an Ohio corporation (IDI) and Revere Local School District of the State of Ohio (District) and is effective as of the date it is executed as set forth below.

1. IDI agrees to provide to the District its School Payment Solution system (SPS EZpay) as set forth in this Agreement which consists of the Services (unless otherwise provided in Exhibit A):
 - a) The SPS EZpay software which provides an internet capable payment system by which payers can make credit/debit card deposits to student accounts.
 - b) Hosting of the SPS EZpay software on a secure server provided by IDI.
 - c) Support for the District's users and Administrator.
 - d) Initial Installation of SPS EZpay software for the District.
 - e) Periodic Reporting of all transactions completed.
 - f) Interfaces with the District's student management and POS systems.
 - g) Training for the designated Administrator.
 - h) Merchant account services (MAS).
2. The District agrees to do the following:
 - a) Pay the fees charged by IDI to IDI according to the fee schedule in Exhibit A.
 - b) Within seven (7) days of execution of this Agreement, designate in writing a Responsible Official of the District as a contact for IDI for implementation of this Agreement and designate a system Administrator responsible for working with IDI in the installation and administration of SPS EZPay.
 - c) Provide to parents and students information concerning the availability of the SPS EZpay system and take reasonable steps to encourage use of the system.
 - d) Place a link to the SPS EZpay system on the District's and/or each District school's web site(s) that are maintained by the District.
 - e) If the District's systems are off line for extended breaks (e.g.: summer off) to reinstate such systems at least thirty (30) days prior to the end of such breaks.
3. IDI and District further agree as follows:
 - a) The District may elect to charge users a convenience fee for electing to make account deposits over the internet in which event IDI will clearly designate such fee on the SPS EZpay website in the amount determined by the District.
 - b) Annual Support Fees are due July 1 following the installation of SPS EZpay, cover the following year and are non-refundable.
4. This Agreement shall continue until terminated as follows:
 - a) Either party may terminate this Agreement at any time upon written notice, which termination shall be effective as provided in such notice.
 - b) Either party may terminate this Agreement effective upon sending notice to the other party in the event that the other party has failed to abide by the terms hereof.
5. This Agreement is subject to the Terms and Conditions of Service as set forth from time to time by IDI. The Terms and Conditions of Service in effect on the date of this Agreement are attached hereto. Terms not otherwise defined shall have the meaning set forth in the Terms and Conditions of Service. In the event that IDI changes the Terms and Conditions of Service after the effective date of this Agreement, the amended Terms and Conditions of Service shall become effective upon the commencement of the next Renewal Year. IDI will endeavor to provide written notice of such change, but the publication of the Terms and Condition of Service on the IDI web site shall constitute notice to the District of the amended Terms. This Agreement is made and executed by the parties on the dates set forth by each name and is effective on the last such date:

Information Design, Inc.

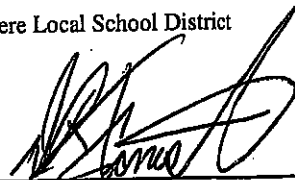
By: _____

Its: _____

Print Name: _____

Date: _____

Revere Local School District

By:  _____

Its: NEONET

Print Name: David R. Forrest

Date: 6/7/2011

EXHIBIT A

To the Software and Service Terms between Information Design and Revere Local School District.

The following are the agreed fees:

Service	Fee
SPS EZpay Services	4.75 % of Amounts collected monthly (includes merchant processing)
Initial Year Installation Services	NA
Annual Support Services	\$350.00

The following are agreed deletions or changes to the Services to be provided:

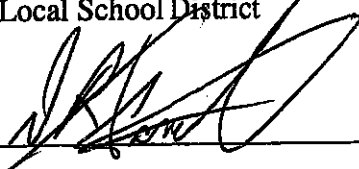
Service Changed or Deleted:	Description

Initialed by:

Information Design, Inc.

Revere Local School District

Init: _____

Init:  _____

New Document

WTI*a subsidiary of Tremco Incorporated*

4615 Dover Center Road, North Olmsted, OH 44070



Sean Griswold
Field Advisor

Cell 216.570.3092
sgriswold@tremcoinc.com
www.wtiservices.com

Mr. Kevin Matowitz
Coordinator of Business Services
Revere Local School District
3496 Everett Road
Bath, OH 44210

May 25, 2011

Mr. Matowitz,

Please find attached a proposal for *TremcoManaged Assets* – a patented solution that transfers the risk of your roofing assets to Tremco for a one-year period.

TremcoManaged Assets includes:

- **Roof Condition Report:** Roof construction details, asset values, square footages, color coded condition drawings, photos of deficiencies, cost estimates and five year budgets for all roofs are assembled in an on-line data base called **OLI**. This provides “real time” reporting of essential information required to make informed roofing decisions.
- **Immediate repairs** to vulnerable areas of the roof, resulting in improved performance and increased life of the asset.
- **Leak-free guarantee** or required repairs are provided at no cost and within 48 hours. Leak detail information is reported on-line for tracking and analysis.
- **Second site visit** for inspection, preventative maintenance and housekeeping of all roofs. *Two visits per year is NRCA “best practice” for this climate zone.*
- **Firm Fixed Pricing** that ensures budget predictability for roofing expenditures for a one year period.

Proposal is valid for 60 days.

Please advise if you have questions or need any additional information.
Thank you for considering Tremco for your weatherproofing needs.

Sincerely,

Tremco Inc.
216-570-3092



Tremco ManagedAssets

**Revere Local Schools
Bath, Ohio**

PREPARED BY: Tremco, Inc. - Cleveland, Ohio

PREPARED FOR: Revere Local Schools

DATE: 05/23/2011 (Proposal good for 60 days)

PROPOSAL #: 5011640

The patented product available by Tremco has been found through prior research to be novel and not available by any other source. In its patent application to the U.S. Patent and Trade Office, Tremco provided under oath that it is the inventor of the product thus it is the only source of such a product to the Customer.

Confidentiality Statement

This proposal includes data that shall not be disclosed outside the Customer and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of -- or in connection with -- the submission of this data, the Customer shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Customer's right to use information contained in this data if it is obtained from another source without restriction.

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**TREMCO ManagedAssets
Revere Local Schools
Language for Purchase Order:**

Purpose: The following document defines the terms and conditions of the 1 (one) year Tremco ManagedAsset on buildings listed under the Special Terms and Conditions / Statement of Work. The Tremco ManagedAsset is a state of the art computer implemented solution that is a hybrid of materials and services to guarantee leak free Building Envelope Component (BEC). When purchased, Tremco assumes 100% of the risk of performance of the Building Envelope Components (BEC) asset(s) subject to Section 10 of the General Terms and Conditions. Following is the Schedule for the Tremco ManagedAsset:

Item#	DESCRIPTION	QUANTITY (Square Feet)	YEARS	EXTENSION AMOUNT
1	Diagnostics, Preventive Maintenance & Housekeeping, Leak Response	358,250	1	\$59,111.25
	Total	358,250		\$59,111.25

Notes:

- (1) Any additional costs associated with the use of equipment to perform Item# 1 will be additional costs to the Revere Local Schools.
- (2) Proposal does not include any applicable taxes.

Special Terms and Conditions / Statement of Work:**1.0 Special Terms and Conditions:**

- A. Should either the actual square footage or the number of roof sections as determined during the first inspection exceed the approximations by more than 10%, Tremco reserves the right to seek an increase in the price to reflect the additional work necessary.
- B. The Bath Elementary Main Building roof is not included in this agreement.
- C. Project Schedule:
 - 1. Diagnostics schedule to be established within 2 weeks after contract award
 - 2. Diagnostics to be completed within 30-35 working days of scheduled start
 - 3. Diagnostic input into OLI® to be completed within 30-45 days after final diagnostics are complete
- D. Project will be billed 100% after completion of field diagnostics, preventive maintenance, and housekeeping.

2.0 Statement of Work

- A. Roofing Systems – The following Revere Local Schools facilities located in Bath, Ohio subject to the terms and conditions of this proposal have an estimated total of 358,250 square feet of roofing and approximately 82 roof sections.

District Office
Bath Elementary
Revere Middle School
Hillcrest Elementary
Revere High School
High School Athletic Field House

B. Diagnostics.

- 1. Visual inspection of the BEC's surface condition.
- 2. Inspection of the flashing systems including, but not limited to, the metal edge system, base flashings on equipment and adjoining walls, counterflashing, and termination details, soil stacks and vents, and inspection of penetrations and equipment including, but not limited to, pitch pans, HVAC equipment, skylights and access hatches.
- 3. Inspection Reports: Tremco shall provide inspection reports based upon regular inspections. The reports shall become part of the database maintained on the OLI® system. Information contained in the database shall be made available to Customer through a password protected Internet Online Information (OLI®) program.

C. Preventive Maintenance and Housekeeping only.**1. Roof inspection services include:**

- a. Metal edge flashing components – incidental tears, splits and breaks in the membrane flashings will be repaired with appropriate repair mastics and membranes.
- b. Incidental tears and splits in the flashing membrane will be repaired with appropriate repair mastics and membranes. Incidental open or split flashing strip-ins will be repaired with appropriate repair mastics and membranes. Unsecured rooftop equipment will be secured. Exposed fasteners will be sealed. Intermittent voids in termination bar and counterflashings sealant will be resealed.
- c. Roof membrane maintenance repairs – incidental tears, breaks and splits in the flashing membrane will be repaired with appropriate repair mastics and membranes. Incidental splits and blisters that threaten the roof integrity will be cleaned, primed and repaired with appropriate repair mastics and membranes. Intermittent voids in metal projections (hoods and clamps) sealants will be resealed.
- d. Preventive maintenance services do not include:
 - i. Repairs or maintenance of any building component other than the roofing system.
 - ii. Remediation or abatement of mold.
 - iii. Recoating of roof membranes.

2. General rooftop housekeeping services are as follows:

- a. Removal of debris (i.e., leaves, branches, paper, and similar items) from the roof membrane (excluding HVAC and other major equipment).
- b. Removal of debris from the roof drains, gutters and scuppers.
- c. All debris will be disposed of at the owner's expense at owner's approved on-site location.
- Housekeeping and general rooftop preventive maintenance does not absolve the building owner/customer from keeping effluent and debris from the roof surface. Production-related material is excluded as part of the housekeeping. Additionally, if the scheduled cleaning is insufficient to maintain the roof integrity, customer must pay for additional cleaning/inspections or assume responsibility for such cleanings. Customer agrees that all debris on or removed from the roof is the sole property of Customer and it is the sole responsibility of Customer to properly dispose of said debris.

D. Leak Response.

General Terms and Conditions for the Tremco ManagedAsset

- 1.0 **Purpose:** The following document defines the general terms and conditions of the Tremco ManagedAsset provided to Customer.
- 2.0 **Effective Date:** The date for beginning the Tremco ManagedAsset shall be up to thirty (30) days after Tremco receives the purchase order and acceptance by Customer.
- 3.0 **Facilities Access:** This Tremco ManagedAsset requires that Customer provide Tremco and its agents reasonable access to BEC for initial diagnostics, work to reach watertight start-up standards, routine inspections, preventive maintenance, housekeeping and leak response as defined below. Tremco shall coordinate access with Customer's facilities personnel and shall provide a minimum of forty-eight (48) hours advance notice. Advance notice does not apply to Leak Response.
- 4.0 **Work Schedule –** Tremco shall perform work between 7:30 A.M. and 4:30 P.M. daily, Monday through Friday, excluding federal legal holidays as outlined by Public Law Number 98-144 (or days not worked at Customer due to the observance of such holidays).
- A. Unless otherwise specifically authorized herein or in writing by the Contracts Manager, the scheduling of work for times other than set forth above is not permitted.
- B. Customer will permit power outages and limited utility interruptions in accordance with an approved schedule previously arranged by Tremco and Customer facilities personnel. Tremco is responsible for notifying and coordinating all outages with Customer at least five working days in advance of the intended outage.
- 5.0 **Definitions:** The following definitions apply for purposes of this proposal: Building Envelope Component (BEC) is the weatherproofing assembly and its components that are covered under this Tremco ManagedAsset including the membrane, insulation, flashings, termination details and all sheet metal related details for Building Envelope Components listed by Tremco and certified by the Facility Manager. The terms "Green", "Amber", and "Red" refer to the conditions, current or past, for sections of or the entire BEC.
- Green – remaining performance life of 7+ years.
Amber – remaining performance life of 4 to 6 years.
Red – remaining performance life of less than 3 years.
- 6.0 **Diagnostics:** Tremco will collect data during the initial inspection and will enter the information in the On-Line Information (OLI®) database. This web-based, password protected program allows Customer to view and print the AutoCAD® drawings, photographs, and inspection reports, as well as update all information within the database. The software can perform database queries as well as manage Capital & Maintenance budget and cost projections over the duration of the maintenance plan. Tremco will provide budgets and establish, present and assist in the management of a building envelope management plan through the OLI® program. The database shall include information about each component of the BEC to include composition, type, dimensions, photos, and life-expectancy (color coded into green, amber and red).
- 7.0 **Work to Reach Watertight Start-Up Standard:** Tremco will provide recommendations and scopes of work with budgets for the work necessary to reach a watertight start-up standard on all the BEC.

8.0 Maintenance Schedule: Inspections, Preventive Maintenance and Housekeeping: As specified in the Scope of Work and below, Tremco shall provide inspections, preventive maintenance and general housekeeping services on the warranted BEC.

A. Inspection includes the following:

- 1. Visual inspection of the BEC's surface condition.**
- 2. Inspection of the flashing systems including, but not limited to, the metal edge system, base flashings on equipment and adjoining walls, counterflashing, and termination details, soil stacks and vents, and inspection of penetrations and equipment including, but not limited to, pitch pans, HVAC equipment, skylights and access hatches.**
- 3. Inspection Reports: Tremco shall provide inspection reports based upon regular inspections. The reports shall become part of the database maintained on the OLI[®] system. Information contained in the database shall be made available to Customer through a password protected Internet Online Information (OLI[®]) program.**

B. Preventive Maintenance will be completed for the specified building component contained in the Statement of Work.

C. Housekeeping includes the following:

- 1. Removal of debris from the BEC. As used in this section, the term "debris" means anything that does not belong on the building envelope component or is not part of the BEC (i.e., leaves, branches, paper and similar items).**
- 2. Removal of debris from the drains, gutters, and scuppers.**
- 3. All debris will be disposed of at a Customer approved project site locations.**

9.0 Transfer of Risk (Leak Response Program): At no additional cost to customer, Tremco shall perform all repairs required in accordance with the leak response program described below.

- A. For each leak in the BEC covered under the terms of this Agreement, customer, upon discovery of the leak, shall call 1-800-5-Tremco within twenty-four (24) hours to report the leak, its location, the customer's site contact representative, leak severity, and any other information useful to Tremco in responding to the leak.**
- B. Tremco shall respond to each call no later than two calendar days after notification to make necessary repairs in order to bring the BEC back to a watertight condition.**
- C. A follow-up inspection to the BEC leak area shall be conducted to examine the repair quality and identify additional roofing concerns.**
- D. Tremco will provide Leak Activity Reports and provide them to customer. These reports shall provide the following:**
 - 1. Number of customer calls into the system,**
 - 2. Detailed information of each leak call,**

3. Response time for each call,
4. Action(s) taken in response to each call,
5. Overview of follow up recommendations

10.0 Tremco ManagedAsset Agreement Exclusions: Tremco shall be temporarily excused from performing under this Agreement if unreasonably prevented or delayed by events not within its control, including events such as floods, fires, accidents, riots, explosions, Customer order, acts or omissions of non-Tremco contractors or other third parties. After inspection by Tremco, this ManagedAsset does not cover any leaks or damage or failure of the BEC or any part thereof as a result of:

- A. Natural or accidental disasters, including but not limited to, damage caused by lightning, hailstorms, floods, hurricane force winds, tornadoes, earthquakes, fire, vandalism, animals, or any Customer production and building operation-related materials.
- B. Use of materials not specified by Tremco, unless performed by Customer under an emergency basis whereby Tremco is unable to respond as described in Section 9.0.
- C. Any intentional or negligent act on the part of Customer or third party.

11.0 Tremco ManagedAsset Limitations:

- A. The rights of the Customer under this Tremco ManagedAsset are specific to Customer and are nontransferable without the express written consent of Tremco.
- B. The parties agree that Tremco, by this Agreement, does not assume ownership or control of any part of the BEC. Control of the BEC and all parts of the building remain solely with Customer. Customer is solely responsible for all requirements imposed by any federal regulation, and all repair, maintenance and other work with respect to the system and the building, except as expressly stated by this Agreement.
- C. Tremco will not have any responsibility and/or liability for the asset(s) listed under the Terms of this document until all invoices for materials and services sold have been paid in accordance with this Agreement.
- D. It is expressly understood and agreed by the parties to this contract that the Surety's liability under its performance bond with respect to maintenance shall be limited to a 1 (one) year maintenance period, which shall begin when customer accepts delivery or makes final payment in accordance with the terms of the contract. Tremco Incorporated, its successors, and/or assigns, shall be solely responsible for the balance of the term of its maintenance warranty in accordance with the terms found therein.

New Document

Attachment T-12 will be available next week.

New Document

The Board of Education of the Revere Local School District, Ohio, met in regular session on June 28, 2011, commencing at 6:30 p.m. in the Library at Revere High School, 3420 Everett Road, Bath, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$3,225,768 TO PROVIDE FUNDS TO PAY COSTS OF INSTALLATIONS, MODIFICATIONS AND REMODELING OF SCHOOL BUILDINGS TO CONSERVE ENERGY.

WHEREAS, this Board has previously approved an energy study and received the approval of the Ohio School Facilities Commission (OSFC) to incur indebtedness to carry out the energy conservation program outlined therein; and

WHEREAS, this Board has also previously applied for and received the approval of the OSFC of its application for an allocation of authority to issue "qualified school construction bonds" within the meaning of Section 54F of the Internal Revenue Code of 1986, as amended, in an amount not to exceed \$3,225,768 and wishes to authorize the issuance and sale of the bonds authorized by this Resolution as qualified school construction bonds (QSCBs) and to elect to receive the direct subsidy provided pursuant to H.R. 2847, the Hiring Incentives to Restore Employment (HIRE) Act, through which Congress authorized issuers of qualified school construction bonds to elect to receive a direct subsidy for all or a portion of interest paid on such bonds in lieu of issuing bonds that would provide a tax credit to an owner of such bonds; and

WHEREAS, the issuance of the bonds authorized by this Resolution will be within the amount approved and certified by the OSFC and, together with all other outstanding unvoted general obligation indebtedness of the School District, will not cause the net indebtedness created or incurred without a vote of the people for all purposes to exceed 1% of the total value of all property in the School District as listed and assessed for taxation; and

WHEREAS, the Treasurer, as fiscal officer of this Board, has certified to this Board that the estimated life or period of usefulness of the improvements described in Section 2 is at least five years and the maximum maturity of the Bonds described in Section 2 is fifteen years;

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

Section 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Resolution, unless the context or use clearly indicates another or different meaning or intent:

“Authorized Denominations” means denominations of at least \$5,000.

“Bond proceedings” means, collectively, this Resolution, the Certificate of Award, the Tax Certificate, the Bond Purchase Agreement, the Bond Registrar Agreement and such other proceedings of the School District, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“Bond Purchase Agreement” means the Bond Purchase Agreement between the School District and the Original Purchaser, relating to the original purchase and sale of the Bonds, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 6(a).

“Bond Register” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“Bond Registrar” means The Huntington National Bank, as the initial authenticating agent, bond registrar, transfer agent, paying agent and escrow agent (if any Bonds are issued as Sinking Fund Bonds) for the Bonds under the Bond Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the terms of the Bond Registrar Agreement and, thereafter, “Bond Registrar” shall mean the successor Bond Registrar.

“Bond Registrar Agreement” means the Bond Registrar and Deposit Agreement between the School District and the Bond Registrar and, if appropriate, the Department, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 4.

“Book Entry Form” or “Book Entry System” means a form or system under which (i) the ownership of book entry interests in Bonds and the principal of and interest on the Bonds may be transferred only through a book entry, and (ii) physical Bond certificates in fully registered form are issued by the School District only to a Depository or its nominee as registered owner, with the physical Bond certificates deposited with and maintained in the custody of the Depository or its agent. The book entry maintained by others than the School District or the Bond Registrar is the record that identifies the owners of book entry interests in those Bonds and that principal and interest.

“Calculation Agency Agreement” means the Calculation Agency Agreement between the School District and the Bond Registrar or another bank or trust company, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 4.

“Certificate of Award” means a certificate authorized by Section 6(a), to be signed by the Treasurer, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Resolution requires or authorizes to be set forth or determined therein.

“Closing Date” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“Code” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“Bonds” means, collectively, the Serial Bonds, the Sinking Fund Bonds and the Term Bonds, each as may be designated as such by the Treasurer in the Certificate of Award and being Bonds payable as to principal at maturity or pursuant to Mandatory Redemption Requirements or Mandatory Sinking Fund Requirements on the Principal Payment Dates and bearing interest payable on each Interest Payment Date as set forth in the Certificate of Award.

“Debt Charges” means principal, including any Mandatory Redemption Requirements and Mandatory Sinking Fund Requirements, and interest and any redemption premium payable on the Bonds.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of book entry interests in Bonds or the principal of and interest on Bonds, and to effect transfers of Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Direct Payment” means a credit payment allowed with respect to Direct Payment QSCBs that is payable directly to the School District by the U.S. Treasury as provided in Section 6431 of the Code, in lieu of the federal income tax credit that would otherwise be available to holders of such obligations.

“Direct Payment QSCBs” means the Bonds as “qualified school construction bonds” within the meaning of Section 54F of the Code that are also “qualified tax credit bonds” within the meaning of Section 54A of the Code, the interest on which is includible in gross income for federal income tax purposes and with respect to which the School District shall have made an irrevocable election to receive one or more Direct Payments.

“Interest Payment Dates” means, unless otherwise determined by the Treasurer in the Certificate of Award, June 1 and December 1 of each year that the Bonds are outstanding, commencing June 1, 2012 or such other date not later than June 1, 2012 as is specified in the Certificate of Award.

“Mandatory Redemption Date” means a Principal Payment Date designated as such by the Treasurer in the Certificate of Award on which principal of Term Bonds is payable by mandatory redemption prior to stated maturity pursuant to Section 3(e)(i).

“Mandatory Redemption Requirements” means amounts required by the Bond proceedings to be deposited in the Bond Retirement Fund in a year or fiscal year for the purpose of paying in that year or fiscal year by mandatory redemption prior to stated maturity the principal of Term Bonds that is due and payable, except for such mandatory redemption, in a subsequent year or fiscal year.

“Mandatory Sinking Fund Requirements” means amounts required by the Bond proceedings to be deposited in the Bond Retirement Fund in a year or fiscal year for the purpose of paying principal of Sinking Fund Bonds that is due and payable at their maturity in a subsequent year or fiscal year.

“Original Purchaser” means the original purchaser of the Bonds designated by the Treasurer in the Certificate of Award.

“Participant” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies, and clearing corporations.

“Principal Payment Dates” means, unless otherwise determined by the Treasurer in the Certificate of Award, December 1 in each of the years specified in the Certificate of Award when principal of the Bonds is scheduled to be paid, either at maturity or pursuant to Mandatory Redemption Requirements or Mandatory Sinking Fund Requirements, provided that in no case shall the total number of Principal Payment Dates exceed the maximum maturity of the Bonds referred to in the preambles hereto.

“Serial Bonds” means those Bonds designated as such by the Treasurer in the Certificate of Award, and which are not subject to Mandatory Redemption Requirements or Mandatory Sinking Fund Requirements.

“Sinking Fund Account” means a separate escrow account created and maintained in the custody of the Bond Registrar pursuant to the Bond Registrar Agreement for any amounts received by the Bond Registrar pursuant to any Mandatory Sinking Fund Requirements, which Account shall be a part of the School District’s Bond Retirement Fund and the ECI Bond Fund created therein in the Bond Registrar Agreement.

“Sinking Fund Bonds” means those Bonds designated as such by the Treasurer in the Certificate of Award, and which are subject to Mandatory Sinking Fund Requirements but not subject to Mandatory Redemption Requirements.

“Tax Status” means the status of the Bonds as Direct Payment QSCBs.

“Term Bonds” means any Bonds designated as such by the Treasurer in the Certificate of Award, and which are subject to Mandatory Redemption Requirements but not subject to Mandatory Sinking Fund Requirements.

The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 2. Authorized Principal Amount and Purpose; Application of Proceeds. This Board determines that it is necessary and in the best interest of the School District to issue bonds of the School District in the maximum aggregate principal amount of \$3,225,768 (the Bonds) to provide funds to pay costs of installations, modifications and remodeling of school buildings to conserve energy, including the payment of expenses related to the issuance of the Bonds.

Subject to the limitations set forth in this Resolution, the aggregate principal amount of the Bonds to be issued, the principal maturities of and the principal payment schedule for the Bonds, the interest rate or rates that the Bonds shall bear and certain other terms and provisions of the Bonds identified in this Resolution are subject to further specification or determination in the Certificate of Award upon the finalization of the terms and provisions of the Bonds. The aggregate principal amount of Bonds to be issued, as so specified in the Certificate of Award, shall be the amount determined by the Treasurer to be necessary to carry out the purpose for which the Bonds are to be issued.

The proceeds from the sale of the Bonds, except any premium and accrued interest, shall be paid into the proper fund or funds, and those proceeds are appropriated and shall be used for the purpose for which the Bonds are being issued. Any portion of those proceeds that are received by the School District and that represent premium and accrued interest shall be paid into the Bond Retirement Fund.

Section 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date; provided that the entire principal amount may be represented by a single certificate with multiple maturities of principal listed on a principal payment schedule attached thereto. The Bonds shall be dated the Closing Date.

(a) Interest Rates and Interest Payment Dates. The Bonds shall bear interest (computed on the basis of a 360-day year consisting of twelve 30-day months) at the rate or rates of interest per year, not exceeding 10% per year as to any stated maturity, as shall be specified by the Treasurer (subject to subsection (c) of this Section) in the Certificate of Award. Interest on the Bonds shall be payable on each Interest Payment Date until the principal amount has been paid or provided for. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to Mandatory Redemption Requirements, in the case of Term Bonds, or Mandatory Sinking Fund Requirements, in the case of Sinking Fund Bonds, on the Principal Payment Dates and in principal amounts as shall be determined by the Treasurer in the Certificate of Award (subject to subsection (c) of this Section), consistently with the Treasurer's determination of the best interest of and financial advantages to the School District.

Consistently with the foregoing and in accordance with the Treasurer's determination of the best interest of and financial advantages to the School District, the Treasurer shall specify in the Certificate of Award (i) the aggregate principal amount of Bonds to be issued as Serial Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date, (ii) the aggregate principal amount of Bonds to be issued as Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Term Bonds shall be payable pursuant to Mandatory Redemption Requirements and the principal amount thereof that shall be so payable on each such Principal Payment Date, and (iii) the aggregate principal amount of Bonds to be issued as Sinking Fund Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Mandatory Sinking Fund Requirements shall be met by a payment to the Bond Registrar for deposit to a Sinking Fund Account and the Mandatory Sinking Fund Requirement to be so met on each such Principal Payment Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Bonds and the principal amount of Bonds maturing or payable pursuant to Mandatory Sinking Fund Requirements or Mandatory Redemption Requirements on each Principal Payment Date shall be such that (i) the total principal and interest payments on the Bonds in any fiscal year in which principal is maturing or payable is not more than three times the amount of those payments in any other such fiscal year and (ii) the true interest cost of the Bonds shall not exceed 9%.

(d) Payment of Debt Charges. The Debt Charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Principal (excluding any Mandatory Sinking Fund Requirements) of and any premium on the Bonds shall be payable when due upon presentation and surrender of the Bonds at the designated corporate trust office of the Bond Registrar. Interest on a Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing on the Bond Register at the close of business on the 15th day preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal (excluding any Mandatory Sinking Fund Requirements) of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the Treasurer, in the name and on behalf of the School District, in connection with the book entry system. Mandatory Sinking Fund Requirements shall be payable when due to the Bond Registrar and applied as provided in the Bond Registrar Agreement. Notwithstanding the foregoing, if all of the principal amount of the Bonds is represented by a single certificate, as authorized hereinabove, payment of principal and interest shall be made by presentation of said certificate to the Bond Registrar, and by presentation and surrender of said certificate to the Bond Registrar at final maturity.

(e) Redemption Provisions. Unless otherwise specified by the Treasurer in the Certificate of Award, consistently with the Treasurer's determination of the best interest of and

financial advantages to the School District, the Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Redemption of Term Bonds Pursuant to Mandatory Redemption Requirements. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and (unless retired by optional redemption as described below) be redeemed pursuant to Mandatory Redemption Requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those Dates, if any, for which provision is made in the Certificate of Award (such Dates and principal amounts being the Mandatory Redemption Requirements).

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on the Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that Mandatory Redemption Date the principal amount of Term Bonds subject to mandatory redemption on that Mandatory Redemption Date pursuant to Mandatory Redemption Requirements (less the amount of any credit as hereinafter provided).

The School District shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any subsequent Mandatory Redemption Requirement (and corresponding mandatory redemption obligation) of the School District, as specified by the Treasurer, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the School District on or before the 15th day preceding any Mandatory Redemption Date with respect to which the School District wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the Treasurer, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Redemption Requirement for Term Bonds stated to mature on the same Principal Payment Date and bear interest at the same rate. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the Treasurer, shall also be received by the School District for any Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Redemption Requirements) or purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Redemption Requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so redeemed or purchased and canceled.

Each Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the Treasurer, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Extraordinary Mandatory Redemption. To the extent that the School District fails to expend for federal tax law purposes all of the available project proceeds (as defined in the Code) of the Bonds within the three-year period beginning on the Closing Date (or if an extension of that expenditure period has been received by the School District from the Secretary of the Treasury of the United States, by the close of the extended period), the Bonds shall be subject to extraordinary mandatory redemption, in whole or in part, on any date on or prior to the 90th day following the close of the three-year period (or extended period), at a redemption price equal to 100% of the principal amount redeemed, plus any interest accrued to the redemption date, payable from such unexpended proceeds held by the School District in the fund or funds established for the proceeds of those Bonds, to the extent necessary to preserve the Tax Status of the Bonds.

If Bonds are to be redeemed pursuant to extraordinary mandatory redemption, the Treasurer is authorized and directed to select the date for such redemption and to give written notice of the redemption date and the principal amount of Bonds of each maturity to be so redeemed to the Bond Registrar at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Optional Redemption. The Bonds of the interest rates and maturities specified in the Certificate of Award, if any, shall be subject to redemption by and at the sole option of the School District, in whole or in part in Authorized Denominations, on the dates, in the years and at the redemption prices determined by the Treasurer in the Certificate of Award, plus, in each case, accrued interest to the redemption date.

Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the Treasurer to the Bond Registrar, given upon the direction of this Board by adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity (and of each interest rate and Tax Status within a maturity) of Bonds to be redeemed and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iv) Extraordinary Optional Redemption. The Bonds may be subject to extraordinary optional redemption, by and at the sole option of the School District, in whole or in part, upon the occurrence of events resulting in a reduction or cessation of the Direct Payments, on the dates and at the redemption prices specified by the Treasurer in the Certificate of Award, plus accrued interest to the redemption date.

Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the Treasurer to the Bond Registrar, given upon the direction of this Board by the adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity of Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(v) Partial Redemption. If fewer than all of the outstanding Bonds are called for extraordinary mandatory redemption, optional redemption or extraordinary optional redemption at one time and Bonds of more than one maturity (or interest rate within a maturity) are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities and interest

rate or rates selected by the School District. If fewer than all of the Bonds of a single maturity and interest rate within that maturity are to be redeemed, the selection of Bonds of that maturity, interest rate to be redeemed, or portions thereof in amounts of \$5,000 or any whole multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate, and maturing on the same date as, the Bond surrendered.

The Treasurer may determine in the Certificate of Award that the selection of Bonds to be redeemed shall be made by a method other than by lot if that alternative methodology is determined by the Treasurer to be in the best interest of and financially advantageous to the School District.

(vi) Notice of Redemption; Rescission of Certain Notices. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the School District by mailing a copy of the redemption notice by first class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond. Notice of extraordinary mandatory redemption or extraordinary optional redemption may be rescinded upon written notice to the registered owner of each Bond subject to such redemption that the conditions requiring or permitting such redemption no longer exist. Such notice of rescission shall be given in the same manner as the notice of redemption at least one business day prior to the date fixed for such redemption.

(vii) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all of the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to Section 7,

upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all of the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, so as to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust for the account of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds, provided that any interest earned on the moneys so held by the Bond Registrar shall be for the account of and paid to the School District to the extent not required for the payment of the Bonds called for redemption.

(f) Mandatory Sinking Fund Requirements. The aggregate of the moneys to be deposited with the Bond Registrar for Debt Charges on each Principal Payment Date shall include, with respect to Sinking Fund Bonds, an amount sufficient to meet the Mandatory Sinking Fund Requirement for deposit to the Sinking Fund Account on that Principal Payment Date (less a credit for any amount by which the balance in the Sinking Fund Account on that Principal Payment Date, determined as provided in the Bond Registrar Agreement, exceeds the sum of all Mandatory Sinking Fund Requirements for prior Principal Payment Dates).

Section 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the President or Vice President and Treasurer of this Board, in the name of the School District and in their official capacities, provided that either or both of those signatures may be a facsimile. The Bonds shall be issued in Authorized Denominations and numbers as requested by the Original Purchaser and approved by the Treasurer, shall be numbered as determined by the Treasurer in order to distinguish each Bond from any other Bond, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to the provisions of Chapter 133 of the Revised Code and Section 133.06(G) thereof, the approval of the OSFC, this Resolution and the Certificate of Award.

The Huntington National Bank is appointed to act as the initial Bond Registrar; provided, however, that the Treasurer is authorized to appoint a different Bond Registrar in the Certificate of Award after determining that such bank or trust company will not endanger the funds or securities of the School District and that proper procedures and safeguards are available for that purpose. The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Bond Registrar Agreement between the School District and the Bond Registrar, in substantially the form as is now on file with the Treasurer. The Bond Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Bond Registrar Agreement or amendments thereto. The Treasurer shall provide for payment of services rendered and for reimbursement of expenses incurred pursuant to the Bond Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser in

accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

If the Treasurer determines it to be in the best interests of the School District, the Treasurer may, on behalf of the School District, enter into an agreement with a bank or trust company (including, but not limited to, an agreement with the Bond Registrar in substantially the form of the Calculation Agency Agreement now on file with the Treasurer) for services related to the procedures for receiving Direct Payments. The Treasurer shall provide for payment of services rendered thereunder and for reimbursement of expenses incurred pursuant thereto, except to the extent paid or reimbursed by the Original Purchaser in accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the Treasurer on behalf of the School District. The same person need not sign the certificate of authentication on all of the Bonds.

Section 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Registrar. So long as any of the Bonds remain outstanding, the School District will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the other provisions of this Section and Section 3(d), the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond proceedings. Payment of or on account of the Debt Charges on any Bond shall be made only to or upon the order of that person; neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the School District's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the

registered owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the School District are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the School District. In all cases of Bonds exchanged or transferred, the School District shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond proceedings. The exchange or transfer shall be without charge to the owner, except that the School District and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the School District, evidencing the same debt, and entitled to the same security and benefit under the Bond proceedings as the Bonds surrendered upon that exchange or transfer. Neither the School District nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) Book Entry System. Notwithstanding any other provisions of this Resolution, if the Treasurer determines in the Certificate of Award that it is in the best interest of and financially advantageous to the School District, the Bonds may be issued in book entry form in accordance with the following provisions of this Section.

The Bonds may be issued to a Depository for use in a book entry system and, if and so long as a book entry system is utilized, (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity and each interest rate and Tax Status within a maturity and registered in the name of the Depository or its nominee, as registered owner, and deposited with and maintained in the custody of the Depository or its designated agent which may be the Bond Registrar; (ii) the book entry interest owners of Bonds in book entry form shall not have any right to receive Bonds in the form of physical securities or certificates; (iii) ownership of book entry interests in Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of book entry interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the Treasurer may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the Treasurer does not or is unable to do so, the Treasurer, after making provision for notification of the book entry interest owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form to be authenticated by the Bond Registrar and delivered to the assigns of the Depository or its

nominee, all at the cost and expense (including any costs of printing), if the event is not the result of School District action or inaction, of those persons requesting such issuance.

The Treasurer is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the School District, that the Treasurer determines to be necessary in connection with a book entry system for the Bonds.

Section 6. Sale of the Bonds.

(a) To the Original Purchaser. The Bonds shall be sold by the Treasurer to the Original Purchaser at private sale at a purchase price not less than 98% of the aggregate principal amount thereof plus any original issue premium minus an original issue discount, as shall be specified in the Certificate of Award, and with and upon such other terms as are required or authorized by this Resolution to be specified in the Certificate of Award, in accordance with law and the provisions of this Resolution.

In accordance with the Treasurer's determination of the best interest of the School District and based on conditions then existing in the financial markets, the Treasurer shall sign and deliver the Certificate of Award to determine and specify the interest rate or rates the Bonds are to bear, the final purchase price of the Bonds and other final terms of the Bonds in accordance with the provisions of this Resolution and to evidence the sale of the Bonds to the Original Purchaser and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price.

The Treasurer is hereby authorized to sign and deliver, in the name and on behalf of the School District, a Bond Purchase Agreement between the School District and the Original Purchaser, setting forth terms and conditions for the purchase and sale of the Bonds that are consistent with this Resolution and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Bond Purchase Agreement or amendments thereto. The Certificate of Award, if accepted and signed by the Original Purchaser, may constitute the Bond Purchase Agreement.

The President, Vice President and Treasurer of this Board, the Superintendent and other School District officials, as appropriate, each are authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Resolution.

(b) Applications for Ratings; Financing Costs. If, in the judgment of the Treasurer, the filing of an application for a rating on the Bonds by one or more nationally-recognized rating agencies is in the best interest of and financially advantageous to the School District, the Treasurer is authorized to prepare and submit those applications. The Treasurer is also authorized to provide to each such agency such information as may be required for the purpose. The Treasurer is authorized to enter into any agreements, on behalf of and in the name of the School District, that the Treasurer determines to be necessary or required to obtain such ratings.

The expenditure of the amounts necessary to secure those ratings and to pay the other financing costs (as defined in Section 133.01 of the Revised Code) in connection with the Bonds is authorized and approved, and the Treasurer is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

(c) Application for Participation in Ohio School District Credit Enhancement Program. If the Treasurer determines it to be in the best interests of and financially advantageous to the School District, the Treasurer is authorized and directed to apply, on behalf of the School District, to the Ohio Department of Education (the Department) and the Office of Budget and Management (OBM) for permission for the School District to participate in the Ohio School District Credit Enhancement Program (the Program) and thereby to request that the Department approve an agreement with the School District and the Bond Registrar, which agreement may be incorporated as a part of the Bond Registrar Agreement, providing for the withholding and deposit of funds otherwise due the School District under Chapters 3306 and 3317 of the Revised Code (State Education Aid) for the payment of debt charges on the Bonds under certain circumstances. If the School District receives that permission and the Treasurer determines that it is in the best interest of and financially advantageous to the School District, the Treasurer may sign and deliver, in the name and on behalf of the School District, such an agreement pursuant to and containing the terms and conditions required by Section 3317.18 of the Revised Code. Unless otherwise stipulated by Section 3317.18 of the Revised Code or its implementing rule, Ohio Administrative Code Section 3301-8-01, this Board covenants that, if the School District enters into such an agreement with the Department, it will not pledge State Education Aid as primary security for other obligations on a parity with those bonds unless the projected amount of State Education Aid to be distributed to the School District in the then current fiscal year exceeds the maximum annual debt charges due in that fiscal year or any future fiscal year on all outstanding and proposed obligations to which State Education Aid is pledged as the primary security by a ratio of at least 2.5 to 1; provided that this covenant shall not prevent the School District from issuing obligations having a claim on State Education Aid subordinate to that of those bonds. The Treasurer is authorized to sign and deliver, in the name and on behalf of the School District, to the extent necessary or required, any other instruments or agreements necessary to enable the School District to participate in the Program.

Section 7. Provisions for Tax Levy. There shall be levied on all the taxable property in the School District, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the Debt Charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof; provided, however, that in each year in which energy conservation savings are available for the payment of the principal of and interest on the Bonds, the amount of the tax shall be reduced by the amount of those savings available and appropriated for that payment. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the Debt Charges (excluding any Mandatory Sinking Fund Requirements) on the Bonds when and as the same fall due.

Section 8. Federal Tax Considerations. The School District covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that the Bonds will qualify as Direct Payment QSCBs under the applicable provisions of the Code.

The School District further covenants that (i) it will take or cause to be taken such actions that may be required of it for the Bonds to be and to remain Direct Payment QSCBs, including, but not limited to, making an irrevocable election for the Bonds to be Direct Payment QSCBs, (ii) it will not take or authorize to be taken any actions that would adversely affect that Tax Status, and (iii) it, or persons acting for it, will, among other acts of compliance, (A) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (B) restrict the yield on investment property, (C) make timely and adequate payments to the federal government, (D) maintain books and records and make calculations and reports, and (E) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such Tax Status.

The Treasurer or any other officer of the School District having responsibility for issuance of the Bonds is hereby authorized (i) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the School District with respect to the Bonds as the School District is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, the election to issue Bonds as Direct Payment QSCBs, any of the elections provided for in Section 54A, Section 54F, Section 6431 or Section 148(f)(4)(C) or other applicable sections of the Code or available under Section 54A, Section 54F or Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or Tax Status of the Bonds or interest thereon or an entitlement to Direct Payments relating thereto, or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties with respect to the Bonds, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments with respect to the Bonds, (ii) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the School District, as may be appropriate to assure the Tax Status of the Bonds or the School District's entitlement to receive one or more Direct Payments, and (iii) to give one or more appropriate certificates of the School District, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the School District regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and Direct Payments relating to the Bonds and the Tax Status of the Bonds.

Section 9. Certification and Delivery of Resolution and Certificate of Award. The Treasurer is directed to deliver or cause to be delivered a certified copy of this Resolution and a signed copy of the Certificate of Award to the Summit County Fiscal Officer.

Section 10. Reporting of Energy Consumption and Cost Savings. As long as any of the Bonds are outstanding and it is required by law, this Board shall monitor the energy consumption of buildings in which installations, modifications and remodeling have been done, and shall annually

update, and furnish to the OSFC or its designee upon request or as may be required by law, a report, certified by an architect or engineer, documenting the reductions in energy consumption and costs savings achieved.

Section 11. Retention of Bond Counsel. The legal services of Squire, Sanders & Dempsey (US) LLP, as bond counsel, be and are hereby retained. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the issuance and sale of the Bonds and the rendering of the necessary legal opinion upon the delivery of the Bonds. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services, whether or not the Bonds are ever issued. The Treasurer is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 12. Retention of Financial Advisor. The services of Sudsina & Associates, LLC, as financial advisor, are hereby retained. The financial advisory services shall be in the nature of financial advice and recommendations in connection with the issuance and sale of the Bonds. In rendering those financial advisory services, as an independent contractor, that firm shall not exercise any administrative discretion on behalf of the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those financial advisory services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those financial advisory services. The Treasurer is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 13. Satisfaction of Conditions for Bond Issuance. This Board determines that all acts and conditions necessary to be performed by the School District or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the School District have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 7) of the School District are pledged for the timely payment of the Debt Charges on the Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

Section 14. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken in open meetings of this Board or of its committees,

and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 15. Effective Date. This Resolution shall be in full force and effect immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the foregoing Resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of the Revere Local School District, Ohio, held on June 28, 2011, commencing at 6:30 p.m. in the Library at Revere High School, 3420 Everett Road, Bath, Ohio, showing the adoption of the Resolution hereinabove set forth.

Dated: June 28, 2011

Treasurer, Board of Education
Revere Local School District, Ohio

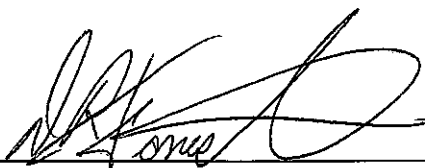
FISCAL OFFICER'S CERTIFICATE

TO THE BOARD OF EDUCATION OF THE
REVERE LOCAL SCHOOL DISTRICT, OHIO:

As fiscal officer of the Board of Education of the Revere Local School District, Ohio, I certify in connection with your proposed issue of bonds in the maximum principal amount of \$3,225,768 (the Bonds) to provide funds to pay costs of installations, modifications and remodeling of school buildings to conserve energy (the improvement), that:

1. The estimated life or period of usefulness of the improvement is at least five years.
2. The maximum maturity of the Bonds, calculated in accordance with Section 133.20 of the Revised Code, is fifteen years.

Dated: June 28, 2011



Treasurer, Board of Education
Revere Local School District, Ohio