

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

April 20, 2010

Regular March Board of Education Meeting

6:30 p.m.

Library / Revere High School

I. CALL TO ORDER -- William 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

- HES Economics Project (Deidre Hichens and students)
- RHS Art Award Winners and Lantern Recognition

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meetings held March 9, 2010 and March 25, 2010 and the Regular Meeting held March 16, 2010 as detailed in **Attachment T-1**.

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

B. Approval of Financial Report

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

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

C. Donations

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

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

D. Appropriation Adjustments

The Treasurer recommends that the appropriation adjustments listed in the attached schedule be approved by the Board of Education, be it further resolved that the legal level of control be approved at the fund level. See **Attachment T-4**.

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

E. Inventory Deletion

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-5**.

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

F. Amounts and Rates

The Treasurer recommends the adoption of the "Resolution Accepting the Amounts and Rates" as determined by the Summit County Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor for the fiscal year commencing July 1, 2010. See **Attachment T-6**.

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

G. Athletic Field Maintenance

The Treasurer recommends that the Revere Board of Education approve an agreement with Hometown Turf for the 2010 sports season to maintain six fields which include the administration soccer field, Hillcrest soccer field, varsity baseball field, varsity softball field, practice football complex, and the practice soccer complex for \$23,024.00.

<u>Company</u>	<u>Bid</u>
Homefield Turf	\$23,024.00
Nason Landscaping	\$23,110.00

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

H. Public Records Training

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

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

I. Change of Liaison 2010 – Ohio School Boards Association

It is recommended that the Board of Education approve a change in the appointment of the Legislative Liaison from Claudia Hower to William Hoover. Mrs. Hower was originally approved at the January Organizational meeting.

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

J. FCC Radio Service Modification Application

It is recommended that the modifications to the FCC Education Broadband Service Agreement be accepted as noted in Attachment T-7.

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

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. Resignations – Supplemental Contract 2009/2010 School Year

It is recommended that the Board of Education approve the resignation of Kathy Shisler as the JV Boys' Tennis Coach. It is further recommended that the Board of Education accept the resignation of Kim Borzyn as the Junior Varsity Softball Coach.

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

B. Nonrenewal of All Supplemental Contracts 2009/2010 School Year

It is recommended that the Board of Education approve the routine nonrenewal of all 2009 – 2010 supplemental contracts for all certificated/licensed personnel at the end of the 2009 -2010 school year.

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

C. Continuing Contracts – 2010 / 2011 School Year

It is recommended that the Board of Education approve the following certificated/licensed staff members for a Continuing Contract beginning with the 2010 – 2011 school year:

Tara Breedlove	Speech and Language Pathologist / HES
Paul Fisher	Science / RHS
Amy Franks	Art / BES & RHS
Ginny Habig	Grade 2 / HES
Terry Kobetitsch	Intervention Specialist / RHS
Allyson Lehman	Grade 2 / HES
Dave Parry	Science / RHS
Kory Malkus-Rorabaugh	Health / RMS
John Rorabaugh	Science Grade 8 / RMS

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

D. Limited Contracts – 2010/2011 School Year

It is recommended that the Board of Education approve Limited Contracts for the certificated/licensed staff listed in Attachment 1.

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

E. Nonrenewal Long Term Substitute Teachers

It is recommended that the Board of Education approve the routine nonrenewal of all long term substitutes who provided Instructional Services as needed for some portion of the 2009-2010 school year including, but not limited to, the following:

Marsha Altman
Rick Balsinger
Valerie Filipowicz
Pat Himmelreich
David Howson
Kim Ryan
Melinda Zemba
Mark Zustin

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

F. Leave of Absence – 2010/2011 School Year

It is recommended that the Board of Education approve a maternity leave of absence for Stacie Mamula beginning August 24, 2010 and extending for approximately 12 weeks.

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

Personnel – Classified

A. Resignation Supplemental Contract – Girls' Lacrosse – 2009/2010 School Year

It is recommended that the Board of Education approve the resignation of Jenna Balogh as Head Coach Girls' Lacrosse. Jenna was previously approved in December of 2009.

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

B. Supplemental Contracts – 2009/2010 School Year

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

Patrick Bulford	JV Boys' Tennis Coach	2009 – 2010 school year	\$2630.81
Victoria Kukarola	JV Softball Coach	2009 – 2010 school year	\$3382.47

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

C. Reimbursement for Services

It is recommended that the Board of Education approve stipends as noted to those listed for coaching/instructional services for sports indicated:

Fawn Stevens as the Head Coach Girls' Lacrosse for the 2009 – 2010 school year
Christine Valentine as the Assistant Coach Girls' Lacrosse for the 2009 -2010 school year

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

D. Nonrenewal of All Supplemental Contracts 2009/2010 School Year

It is recommended that the Board of Education approve the routine nonrenewal of all 2009 – 2010 supplemental contracts for all classified personnel at the end of the 2009 – 2010 school year.

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

E. Substitutes – Classified Personnel

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

Rino Costo	Sub Bus Driver	Effective on or after 3/17/10
Steve Strasser	Sub Bus Driver	Effective on or after 3/31/10

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

F. Nonrenewal – All Kindergarten and Preschool Bus Drivers – 2009/2010 School Year

It is recommended that the Board of Education approve the routine nonrenewal of all 2009/2010 Kindergarten (S. Ayers, J. Kellogg, J. Scott, J. Shaver, and L. Solomon) and Preschool bus driver (C. Nicholas). Routes and drivers for the 2010/2011 school year will be established as soon as possible and will be based upon the Kindergarten and Preschool student census, the geographic distribution of said students and the need to provide safe and efficient transportation.

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

Student Services

A. School Building Lease Agreement – Summit County Educational Service Center – 2010/2011 School Year

It is recommended that the Board of Education approve the lease agreement with the Summit County ESC to use a portion of Bath Elementary School for preschool services for the 2010/2011 school year as defined in **Attachment 2**.

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

B. Agreement for Provision of Services – Summit County Educational Service Center – 2010/2011 School Year

It is recommended that the Board of Education approve the agreement with the Summit County ESC to provide preschool services for preschool children with disabilities as defined in **Attachment 3**.

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

C. Service Plan – Summit County Educational Service Center – 2010/2011 School Year

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

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

D. Therapy Services – PRN Therapy Services, Inc. – 2010/2011 School Year

It is recommended that the Board of Education approve the agreement with PRN Therapy Services, Inc. to provide licensed physical and/or occupational therapists and/or assistants to students on an as needed basis for the 2010/2011 school year as defined in **Attachment 5**.

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

E. School Health Services Agreement – Summit County Board of Health – 2010/2011 School Year

It is recommended that the Board of Education approve the agreement with the Summit County Board of Health to provide school health services to the district for the 2010 – 2011 school year as defined in **Attachment 6**.

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

Other Business

A. Staff Appreciation Week

It is recommended that the Board of Education approve May 3-9, 2010 as Staff Appreciation Week as defined in **Attachment 7**.

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

B. Volunteer Appreciation Month

It is recommended that the Board of Education approve the month of May 2010 as Volunteer Appreciation Month as defined in **Attachment 8**.

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

C. Ohio Association of Student Council Field Trip – Revere Middle School and Revere High School

It is recommended that the Board of Education approve the overnight field trip for student council participants to attend the OASC State Conference at Celina HS located in Celina, OH April 22 – 24, 2010.

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 May 11, 2010 at 6:00 p.m. in the Board Room of the Administration Building.
- B. There will be a Regular BOE Meeting on May 18, 2010 at 6:30 p.m. in the Library of Revere High School.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. ADJOURNMENT

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

Revere Board of Education
Administration Building

Special Meeting

6:00 P.M.

March 9

2010

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

Roll Call:

Mario Bonacci, Present

Claudia Hower, Present

Joe Forcina, Absent

George Seifert, Present

Bill Hoover, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

TREASURER

Ohio Schools Council Bus Bids

Res. 10-101307 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve the participation in and authorize the Ohio Schools Council to advertise and receive bids on behalf of the Board for a fee of \$250.00. This is a correction to the resolution approved at the February 16, 2010 regular meeting.

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

Discussion-Public Records

No action taken

SUPERINTENDENT-No Action

EXECUTIVE SESSION

Res. 10-101308 Moved by Mr. Hoover, seconded by Mr. Bonacci to go into Executive Session at 9:20 P.M. to consider compensation of an employee and to discuss the purchase or sale of property for public purposes.

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

Res. 10-101309 Moved by Mr. Seifert, seconded by Mrs. Hower to come out of Executive Session and go back to Regular Session at 10:40 P.M.

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

ADJOURNMENT

Res. 10-101310 Moved by Mr. Seifert seconded by Mrs. Hower to adjourn the meeting at 10:42 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Library-Revere High School

Regular Meeting

6:30 PM

March 16,

2010

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

Roll Call:

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

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

- BES-Math Olympiad Students
- PTA Reflections Program Winners

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPALS' REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

Res. 10-101311 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the minutes of the Special Meeting held February 2, 2010 and the Regular Meeting held February 16, 2010 as detailed in Attachment T-1.

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

Approval of Financial Report

Res. 10-101312 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the Financial Report for the month of February as found in Attachment T-2.

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

Donations

Res. 10-101313 Moved by Mr. Forcina, seconded by Mr. Seifert to approve, with appreciation, the donations listed in Attachment T-3.

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

Appropriation Adjustments

Res. 10-101314 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the appropriation adjustments listed in the attached schedule, be it further resolved that the legal level of control be approved at the fund level. See Attachment T-4.

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

Inventory Deletion

Res. 10-101315 Moved by Mr. Forcina, seconded by Mr. Seifert to approve that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See Attachment T-5.

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

Purchase Orders

- Res. 10-101316 Moved by Mr. Forcina, seconded by Mr. Seifert to authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the above amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrances.

PO#	Date	Vendor	Amount	Requested by
0012470	2/17/10	Tinnerman Geotechnical Group	\$4,322.00	Central Office

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

Transfer and Advance of Funds-Athletics

- Res. 10-101317 Moved by Mr. Forcina, seconded by Mrs. Hower to approve that \$50,000 be transferred from and \$50,000 be advanced the General Fund (001/0000) to the Athletic Fund (300/920A).

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

Advance of Funds-Cafeteria

- Res. 10-101318 Moved by Mr. Forcina, seconded by Mr. Seifert to approve that \$200,000 be advanced from the General Fund (001/0000) to the cafeteria Fund (006/0000).

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

Engineering Services

Moved by Mr. Forcina seconded by Mr. Seifert to approve that a contract is entered into with Thorsan Baker & Associates, Inc. for engineering services in the amount of \$1,000 in order to evaluate the Richfield Elementary Building. Attachment T-6.

Discussion on above Motion

- Res. 10-101319 Moved by Mr. Forcina, seconded by Mr. Seifert to withdraw the motion on the floor with regards to Engineering Services.

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

Discussion Only-No Action

- Ballot Language May 4th
- HB 400 Article in the Akron Beacon Journal

BOARD MEMBERS' REPORTS

Finance/Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center
Student Achievement Liaison

No action taken

SUPERINTENDENT'S REPORT**Personnel – Certificated/Licensed**Administrative Contracts

- Res. 10-101320 Moved by Mrs. Hower, seconded by Mr. Forcina to approve Employment contracts for the following:

Regular Meeting

March 16, 2010

Joe Niemantsverdriet	2 Year Contract	August 1, 2010-July 31, 2012
Melanie Timco	2 Year Contract	August 1, 2010-July 31, 2012
Bill Adams	1 Year Extension	August 1, 2010-July 31, 2011
John Evans	1 Year Extension	August 1, 2010-July 31, 2011
Kathy Harbinak	2 Year Contract	August 1, 2010-July 31, 2012

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

Resignation of Personnel

Res. 10-101321 Moved by Mr. Forcina, seconded by Mr. Seifert to approve the resignation effective March 29, 2010 as requested in Attachment #1 for the following personnel:

Kimberly Borzyn Revere High School Business Education

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

Personnel – Classified

Gameworkers-Supplemental Contracts 2009/2010 School Year

Res. 10-101322 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following classified people as a Gameworker to be used on an as needed basis, effective on or after January 11, 2010:

Lianna Mikesina

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

Substitutes-Classified Personnel

Res. 10-101323 Moved by Mr. Forcina, seconded by Mrs. Hower to approve the following:
Stephen KuKurich Sub Bus Driver Effective on or after 2/22/10
William Thompson, Jr. Sub Bus Driver Effective as soon as possible

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

Student Services

No action taken

Other Business

No action taken

REPORTS FROM CENTRAL OFFICE TEAM

Assistant Superintendent
Director of Student Services
Coordinator of Business Services

No action taken

INFORMATIONAL ITEMS

A. There will be a BOE work session April 13, 2010 at 6:00 p.m. in the BOE
B. There will be a Regular Meeting April 20, 2010 at 6:30 p.m. in the RHS Library

CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

No action Taken

Regular Meeting

March 16, 2010

ADJOURNMENT

Res. 10-101324 Moved by Mr. Forcina seconded by Mrs. Hower to adjourn the meeting at 7:46 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education
Administration Building

Special Meeting

5:00 P.M.

March 25

2010

The President, Mr. Bill Hoover, called the Special Meeting to order at 5:10 P.M.

Roll Call:

Mario Bonacci, Present

Claudia Hower, Present

Joe Forcina, Present

George Seifert, Present

Bill Hoover, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Board Action Item

Purchased Service Contract for Facilities

Res. 10-101325 Moved by Mr. Forcina, seconded by Mr. Bonacci to approve entering into a contract with Thorson Baker Engineering firm for evaluation of Richfield Elementary, 3 story building, as amended, requiring both an opinion on building safety and recommendations as to how to secure the facility with all services not to exceed \$1,000.

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

ADJOURNMENT

Res. 10-101326 Moved by Mr. Forcina seconded by Mr. Seifert to adjourn the meeting at 5:54 P.M.

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

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

MARCH 31, 2010

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of

March 2010

Schedule

Cash Reconciliation Report A

- Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.

Financial Report by Fund B

- A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.

SM-2 C

- Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.

Permanent Improvement Fund Report D

- Financial summary by month of all activity on the PI Fund.

Food Service Report E

- Consolidated summary by month of the food service operation for all four school buildings.

FISCAL 2010
March 2010 Month End Report
Cash Reconciliation Report

Total Fund Balance

\$21,649,918.61

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$9,595,514.36
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account (stopped 3/31/10)	\$0.00
A.P.Y. 0.143%	
Star Bank at 0.04%	\$103.73
Charter One Bank/Citizens	\$3,001,804.49
TriState Capital Bank	\$27.43
CD -Tri State Capital matures 6/24/10	\$2,000,000.00
CD-Tri State Capital - matures 12/23/10	\$2,000,000.00
Citigroup Global - matures 3/3/11 3.127%	\$261,027.00
Citigroup Global - matures 1/12/12 1.40%	\$1,000,000.00
Morgan Stanley Citibank-matures 3/10/11 .402%	\$996,017.08
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
Citigroup Global-matures 9/08/10 .7294%	\$998,550.00
	<u><u>Total</u></u>
	<u>\$7,262,962.65</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> </u>	\$700.00

<i>Change Funds</i>	\$100.00
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<i>Total</i>	<u>\$21,862,178.71</u>
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<i>Outstanding Checks</i>	(\$216,381.24)
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Adjustments

Adjustments	<u>\$4,121.14</u>	
		\$4,121.14

Adjusted Total

\$21,649,918.61

Cash on Hand (unrecorded and undeposited)

\$0.00

Date: 04/05/2010
Time: 3:55 pm

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

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000	GENERAL FUND						
14,773,493.16	3,175,314.40	26,347,047.25	2,869,234.25	23,864,478.45	17,256,061.96	1,573,869.07	15,682,192.89
002 0000	BOND RETIREMENT						
559,020.96	50,000.00	1,163,760.14	0.00	1,226,884.18	495,896.92	0.00	495,896.92
003 0000	PERMANENT IMPROVEMENT FUND						
2,087,463.89	45,000.00	1,218,873.01	0.00	1,896,399.24	1,409,937.66	530,682.75	879,254.91
004 0000	BUILDING FUND						
5,281.82	2.11	34.40	0.00	0.00	5,316.22	0.00	5,316.22
004 9098	BUILDING FUND - PROPERTY SALE						
22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90
006 0000	FOOD SERVICES						
11,537.36	291,324.22	783,159.82	77,791.38	624,169.76	170,527.42	72,072.47	98,454.95
007 9000	BANQUET FUND						
1,181.51	0.00	0.00	0.00	60.00	1,121.51	0.00	1,121.51
007 9001	BRUNER FUND						
1,807.44	0.00	0.00	0.00	1,721.25	86.19	0.00	86.19
007 9306	SENIOR MEMORIAL FUND						
7,825.39	0.00	0.00	0.00	2,000.00	5,825.39	0.00	5,825.39
007 9310	PAPPANO MEMORIAL SCHOLARSHIP FUND						
702.00	0.00	0.00	48.00-	702.00	0.00	0.00	0.00
007 9355	LUEPTOW ART FUND						
223.13	0.00	0.00	0.00	0.00	223.13	0.00	223.13
007 9370	PAULETT MEMORIAL SCHOLARSHIP FUND						
0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00
007 9375	SOCCER SCHOLARSHIPS						
0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00
007 9376	HENRIETTA M. KNIGHT SCHOLARSHIP						
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
007 9380	HATTON MEMORIAL SCHOLARSHIP FUND						
1.84	0.00	0.00	0.00	0.00	1.84	0.00	1.84
007 9381	LUKE DEBSKI MEMORIAL FUND						
58.81	0.00	0.00	0.00	0.00	58.81	0.00	58.81

Date: 04/05/2010
Time: 3:55 pm

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

Page: 2
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
007 9384	ELEGANT DENTISTRY/DAVID WIEDIE,D.D.S SCHLRSHP						
0.00	0.00	0.00	0.00	1,000.00	1,000.00-	0.00	1,000.00-
007 9385	DISTINGUISHED EDUCATORS SCHOLARSHIP						
75.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
007 9386	FUSSY CLEANERS STUDENT SCHOLARSHIP FUND						
209.38	0.00	0.00	0.00	200.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
500.00	0.00	500.00	0.00	500.00	500.00	0.00	500.00
007 9388	Teacher Excellence Award						
0.00	0.00	3,000.00	0.00	0.00	3,000.00	500.00	2,500.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,263.62	1.29	20.99	0.00	200.00	17,084.61	0.00	17,084.61
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
2,687.18	400.00	15,270.00	0.00	4,021.12	13,936.06	0.00	13,936.06
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
4,964.23	460.00	28,131.35	530.75	15,629.50	17,466.08	1,048.90	16,417.18
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
5,976.50	315.00	29,385.60	979.24	18,974.28	16,387.82	1,577.07	14,810.75
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
9,718.95	715.00	86,595.18	9,960.21	76,885.37	19,428.76	9,664.06	9,764.70
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
5,815.03	790.31	43,634.11	277.38	38,707.48	10,741.66	2,470.90	8,270.76
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
10,821.22	303.32	13,306.07	422.94	9,736.18	14,391.11	6,642.84	7,748.27

Date: 04/05/2010
Time: 3:55 pm

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
9,154.05	76.92	16,193.49	2,378.01-	4,131.32	21,216.22	3,911.49	17,304.73
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
7,524.30	23,266.35	33,917.96	1,470.14	12,185.08	29,257.18	7,157.82	22,099.36
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						
52,192.12	550.00	4,950.00	0.00	0.00	57,142.12	142.14	56,999.98
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
1,558.56	0.00	0.00	0.00	0.00	1,558.56	0.00	1,558.56
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
1,611,735.26	306,213.91	2,806,243.57	369,657.39	2,753,676.68	1,664,302.15	21,281.48	1,643,020.67
024 9000	FLEXIBLE SPENDING PLAN						
20,597.48	13,599.59	60,433.65	2,903.39	52,902.57	28,128.56	27,097.43	1,031.13
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	0.00	0.00	1,250.00	50.00	1,200.00
200 9209	CLASS OF 2009						
1,687.48	0.00	0.00	0.00	2.15	1,685.33	0.00	1,685.33
200 9210	CLASS OF 2010						
1,541.91	1,772.00	17,463.00	2,565.28	3,115.28	15,889.63	8,063.00	7,826.63
200 9211	CLASS OF 2011						
1,140.99	622.20	2,042.45	396.00	396.00	2,787.44	86.40	2,701.04
200 9212	CLASS OF 2012						
975.55	0.00	990.80	0.00	582.57	1,383.78	250.95	1,132.83
200 9213	CLASS OF 2013						
0.00	29.00	578.00	0.00	0.00	578.00	0.00	578.00

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9317	NATIONAL HONOR SOCIETY						
5,899.41	465.00	3,881.00	0.00	5,481.00	4,299.41	950.00	3,349.41
200 9318	LANTERN						
1,339.27	0.00	0.00	0.00	19.91	1,319.36	19.91	1,299.45
200 9320	MIDDLE SCHOOL STUDENT COUNCIL						
980.25	3,773.00	8,377.29	1,221.68	4,800.94	4,556.60	1,631.40	2,925.20
200 9321	HIGH SCHOOL STUDENT COUNCIL						
10,289.40	0.00	14,040.00	721.36	11,703.95	12,625.45	2,653.80	9,971.65
200 9322	REVERE PLAYERS						
39,207.70	1,606.03	15,439.03	1,955.70	12,016.92	42,629.81	22,655.41	19,974.40
200 9323	YEARBOOK						
6,605.98	0.00	8,123.00	0.00	254.33	14,474.65	120.00	14,354.65
200 9350	INSTRUMENTAL MUSIC						
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10
200 9365	ART CLUB						
1,058.16	0.00	436.00	0.00	223.53	1,270.63	0.00	1,270.63
200 9370	NATIONAL ART HONOR SOCIETY						
2,114.83	0.00	235.00--	0.00	1,800.00	79.83	0.00	79.83
200 9375	CHESS CLUB						
251.07	0.00	318.00	100.00	150.00	419.07	196.00	223.07
200 9380	KEY CLUB						
3,353.93	0.00	1,196.00	0.00	1,233.66	3,316.27	0.00	3,316.27
200 9390	INTERNATIONAL CLUB						
2,569.32	0.00	1,047.00	89.59	858.65	2,757.67	1,048.50	1,709.17
200 9395	PROJECT LOVE						
216.21	0.00	0.00	0.00	0.00	216.21	0.00	216.21
200 9400	MARKETING EDUCATION						
2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58
200 9408	YEARBOOK						
4,770.00	0.00	0.00	0.00	4,770.00	0.00	0.00	0.00
200 9409	YEARBOOK						
2,058.00	0.00	0.00	0.00	2,058.00	0.00	0.00	0.00

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Time: 3:55 pm

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 0000	NON-STUDENT MANAGEMENT FUND						
120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND						
22,599.05	101,398.00	182,805.26	12,328.62	149,720.73	55,683.58	35,994.33	19,689.25
300 9230	CHORAL						
1,476.65	0.00	0.00	250.00	375.00	1,101.65	300.00	801.65
300 925A	REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL						
100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
300 9330	C.A.R.E.						
336.11	35.00	35.00	0.00	0.00	371.11	0.00	371.11
401 9209	AUX. SERVICES-OLD TRAIL						
31,712.53	0.00	1,893.88-	0.00	29,818.65	0.00	0.00	0.00
401 9210	AUX. SERVICES-OLD TRAIL						
0.00	145,550.03	279,522.13	39,394.67	165,436.75	114,085.38	60,341.87	53,743.51
432 9210	MANAGEMENT INFO. SYSTEM - EMIS						
0.00	1,087.84	3,248.02	0.00	0.00	3,248.02	0.00	3,248.02
451 9210	OHIO K-12 NETWORK						
0.00	4,000.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00
452 9209	ETECH OHIO PROFESSIONAL DEVELOPMENT GRANT						
60.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
516 9209	IDEA SPECIAL EDUCATION - PART B						
226,543.21	0.00	13,439.48	0.00	239,982.69	0.00	0.00	0.00
516 9210	IDEA SPECIAL EDUCATION - PART B						
0.00	308,827.35	488,210.61	23,566.82	425,096.92	63,113.69	12,885.28	50,228.41
516 9215	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.56
516 9216	SPECIAL EDUCATION PART B - PARENT MENTOR						
1.33	0.00	0.00	0.00	0.00	1.33	0.00	1.33
516 9218	SPECIAL EDUCATION PART B - PARENT MENTOR						
1.14	0.00	0.00	0.00	0.00	1.14	0.00	1.14
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42

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

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
516 9235	AMERICAN SIGN LANGUAGE						
15.20	0.00	0.00	0.00	0.00	15.20	0.00	15.20
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.00	0.00	16,299.90	4,125.00	22,049.90	5,750.00-	2,950.10	8,700.10-
516 932N	ARRA - Part B IDEA						
0.00	170,232.00	274,632.00	170,232.00	274,632.00	0.00	0.00	0.00
532 932N	State Fiscal Stabilization Funds (SFSF)year 1						
0.00	11,532.30	103,790.69	11,532.30	103,790.69	0.00	0.00	0.00
533 9210	TITLE IID - TECH						
0.00	0.00	242.73	0.00	0.00	242.73	0.00	242.73
551 9210	TITLE III - LEP						
0.00	0.00	6,176.00	0.00	6,176.00	0.00	0.00	0.00
572 9202	TITLE I - FY02						
1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9209	TITLE I- TARGETED ASSISTANCE						
4,037.05	0.00	8,123.33	0.00	12,160.38	0.00	0.00	0.00
572 9210	TITLE I- TARGETED ASSISTANCE						
0.00	20,397.96	77,027.64	10,639.86	74,280.34	2,747.30	0.00	2,747.30
573 9200	TITLE VI(CHAPTER 2)-FY00						
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
573 9209	TITLE V INNOVATIVE PROGRAMS						
1,313.93	0.00	1,140.95	0.00	2,454.88	0.00	0.00	0.00
584 9201	DRUG FREE GRANT - FY01						
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
584 9210	TITLE IV-A SAFE AND DRUG FREE						
0.00	5,362.88	5,958.75	0.00	5,958.75	0.00	0.00	0.00
590 9209	TITLE II-A IMPROVING TEACHER QUALITY						
1,318.53	0.00	1,275.63-	0.00	42.90	0.00	0.00	0.00
590 9210	TITLE II-A IMPROVING TEACHER QUALITY						
0.00	18,106.93	45,779.86	7,349.73	43,413.59	2,366.27	470.30	1,895.97
599 9209	TITLE II D - TECHNOLOGY						
150.91	0.00	150.91-	0.00	0.00	0.00	0.00	0.00

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

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
	Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
GRAND TOTALS:								
	19,620,675.04	4,703,129.94	34,241,265.09	3,617,269.67	32,212,021.52	21,649,918.61	2,408,785.67	19,241,132.94

FORM SM-2

DATE: 04/05/2010
TIME: 15:56:19OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit

FISCAL YEAR: 2010 MONTH: 03

REVERE LOCAL - March 31, 2010

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	3,500,000	2,470,000	1,030,000-	17,814,150	20,534,150	2,720,000
01.020 Tangible Personal Property Tax	0	0	0	133,000	140,691	7,691
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	163,000	180,000	17,000	1,722,790	1,634,612	88,178-
01.040 Restricted Grants-in-Aid	25,000	0	25,000-	65,000	0	65,000-
01.045 Restricted Grants-in-Aid - SFSP	11,217	11,532	315	77,000	103,790	26,790
01.050 Property Tax Allocation	230,659	230,718	59	2,686,000	3,082,346	396,346
01.060 All Other Operating Revenue	52,402	292,983	240,581	322,000	701,776	379,776
01.070 Total Revenue	3,982,278	3,185,233	797,045-	22,819,940	26,197,365	3,377,425
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	200,737	200,737	0
02.060 All Other Financing Sources	0	1,612	1,612	4,677	52,737	48,060
02.070 Total Other Financing Sources	0	1,612	1,612	205,414	253,474	48,060
02.080 Total Revenues and Other Financing Sources	3,982,278	3,186,845	795,433-	23,025,354	26,450,839	3,425,485
EXPENDITURES						
03.010 Personal Services	1,649,621	1,525,061	124,560-	14,746,460	14,511,001	235,459-
03.020 Employees' Retirement/Insurance Benefits	570,000	580,211	10,211	4,948,078	4,894,959	53,119-
03.030 Purchased Services	200,000	350,951	150,951	3,545,768	3,067,393	478,375-
03.040 Supplies and Materials	20,000	66,259	46,259	975,395	746,951	228,444-
03.050 Capital Outlay	15,000	44,145	29,145	197,167	155,022	42,145-
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	100,000	14,140	85,860-	681,907	292,943	388,964-
04.500 Total Expenditures	2,554,621	2,580,767	26,146	25,094,775	23,668,269	1,426,506-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	50,000	50,000	66,000	50,000	16,000-
05.020 Advances - Out	0	250,000	250,000	0	250,000	250,000
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	300,000	300,000	66,000	300,000	234,000
05.050 Total Expenditure and Other Financing Uses	2,554,621	2,880,767	326,146	25,160,775	23,968,269	1,192,506-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	1,427,657	306,078	1,121,579-	2,135,421-	2,482,570	4,617,991
07.010 Beginning Cash Balance	11,210,409	16,949,984	5,739,575	14,773,487	14,773,493	6
07.020 Ending Cash Balance	12,638,066	17,256,062	4,617,996	12,638,066	17,256,063	4,617,997
08.010 Outstanding Encumbrances	750,000	1,573,869	823,869	750,000	1,573,869	823,869

[illegible]

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
04/20/2010**

CASH DONATIONS

1. To: Revere Schools, \$15,000.00, first of five annual installments to be put towards the cost of the turf project.
From: InfoCision

EQUIPMENT / OTHER DONATIONS

1. To: Revere Schools, \$1,188, white, three ring, 3 inch binders (264) to be used as needed throughout the District.
From: October Research Corporation
2. To: Revere Schools, \$45.00, a POW/MIA flag to display in the District.
From: Peter Kramarczuk

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

New Document

Attachment T-4

Adjustments FY2010 Permanent Appropriations April 20, 2010

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, approve these appropriations at fund level, and authorize the District's participation in any new Grants/Funds if applicable. It is further moved that all expenditures for grants be based upon the budgets submitted to and approved by the funding agencies or the applicable Activity/Purpose Statement.

Category/Description	Fund #	Action	Adjustment	Adjusted Appropriation Total
<u>Special Revenue Funds</u>				
<u>Enterprise Funds</u>				
<u>Internal Service Funds</u>				
<u>Capital Projects Fund Class</u>				
<u>Trust Fund Class</u>				
Student Activity Trust	007	INCREASE	\$2,800.00	\$12,553.18
<u>Agency Fund Class</u>				
Total of adjustments and or increase to the District's Appropriations			\$2,800.00	

New Document

INVENTORY CONTROL FORM

Attachment T-5

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

~~Deletion (X)~~

Transfer ()

Board Approval Date:

4-20-10

Purchase Order #

Received Date

BARCODE TAG #

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Ford truck 1997

BRAND NAME

SERIAL #

1FTHF26H51E A63180

MODEL #

F 250

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Verification of barcode tag placement:

signature

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

put up for
public sale

To: Bill Adams
From: Anne Coughlin
Re: Removal Books from Inventory
Date: March 23, 2010

Board Mtg
4-20-10

Please submit to the board the attached list for books to be removed from inventory and discarded.

REVERE HIGH Book Removal
03 23 2010

QTY. 95 ITEMS

 3/24/10

Shelflist by Home Location

----- User Selections -----

SHEFLSTBYHLOC REPORT

Basic Information

This report is set up to produce:

A shelflist form printout of selected items in the catalog.

The finished report will be titled as follows:

- * Title : Shelflist by Home Location
- * Footer : REHS

SHEFLSTBYHLOC REPORT

Callnum Selection Criteria

- * Library : contain REHS

SHEFLSTBYHLOC REPORT

Item Selection Criteria

- * Home Location : contain DISCARD

SHEFLSTBYHLOC REPORT

Output Options

Output in the finished report will be printed as follows:

- * Printed Arrangement : Record by Record List
- * Catalog Information :
 - ** Miscellaneous Information : NO
 - ** Full Catalog Record : NO
 - ** Brief Information : NO
 - ** Call Number and Brief Information : YES
- * Catalog Entrylist : contain 245,100,110,111
- * Labelling Option : Data Only
- * Show Subfield Codes : NO
- * Item Information :
 - ** List of Bills : NO
 - ** List of Charges : NO
 - ** List of Comments : NO
 - ** Circulation Information : NO
 - ** List of Holds : NO
 - ** Item Information : NO
 - ** Identification : NO
 - ** Inventory Information : NO
 - ** Abbreviated Information : YES
- * Record per Page : NO
- * Shadow Filtering : Both Public and Shadowed Items
- * Use pipe as output delimiter : NO

* Marc holding output : no marc holdings
* MHL D Entrylist : FULL
* Restrict mhld output : NO

Shelflist by Home Location

----- User Selections -----
SHEFLSTBYHLOC REPORT Sorting Criteria

Records in the finished report will be:
* Sorted by : title/author

UNICORN catalog selection 3.2.1 started on Tuesday, March 23, 2010, 1:30 PM

The catalog file will be read sequentially by primary key.
The catalog key will be written to standard output.
The author key will be written to standard output.
The title key will be written to standard output.
42573 catalog record(s) considered.
42573 catalog record(s) selected.

UNICORN catalog selection finished on Tuesday, March 23, 2010, 1:30 PM
UNICORN call number selection 3.2.1 started on Tuesday, March 23, 2010, 1:30 PM

The catalog key will be read from standard input.
The callnum primary key will be written to standard output.
The shelving key will be written to standard output.
The string from standard input will be written to standard output.
Call numbers will be selected if library is REHS.
51104 callnum record(s) considered.
12625 callnum record(s) selected.

UNICORN call number selection finished on Tuesday, March 23, 2010, 1:30 PM

UNICORN item selection 3.2.1 started on Tuesday, March 23, 2010, 1:30 PM

The callnum key will be read from standard input.
The item key will be written to standard output.
The item ID will be written to standard output.
The string from standard input will be written to standard output.
Items will be selected if shelf location is DISCARD.
12 bad item record(s) encountered.
13177 item record(s) considered.
95 item record(s) selected.

UNICORN item selection finished on Tuesday, March 23, 2010, 1:30 PM

Sort: sorting by TITLE, AUTHOR

UNICORN item printing 3.2.1 started on Tuesday, March 23, 2010, 1:30 PM

The item key will be read from standard input.
The output will be a record by record list.

The call number and brief information will be written to standard output.

Entry IDs:245,100,110,111.

Catalog data only will be written to standard output.

Subfield codes will not appear in output.

Abbreviated item information will be written to standard output.

The report footing option will be used.

The report title option will be used.

Do not print marc holdings

95 catalog record(s) printed.

0 catacnt record(s) printed.

0 call number record(s) printed.

95 item record(s) printed.

0 itemacnt record(s) printed.

UNICORN item printing finished on Tuesday, March 23, 2010, 1:30 PM

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

P 371.3 BAR

1991

12 teaching methods to enhance student learning / by David E. Bartz,
Laura

K. Miller.

Bartz, David E.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007458	REHS	DISCARD	\$4.00	4/30/2007
0					

CD 970.0045

1995

500 Nations : stories of the North American Experience [electronic
resource].

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024792	REHS	DISCARD	\$40.00	5/2/2007
0					

PB ORW

1950

1984 : a novel / by George Orwell ; with an afterword by Erich Fromm.
Orwell, George, 1903-1950.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
5	34090060107506	REHS	DISCARD	\$1.00	5/17/2007
1					

P

1994

1994 multi-media catalog: Audio visual services.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060006567	REHS	DISCARD	\$0.00	4/30/2007
0					

P

1994

1994 multi-media catalog: Audio visual services.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
2	34090060006575	REHS	DISCARD	\$0.00	4/30/2007

0

P 430 RUS

1965

Advanced German course / A. Russon and L. J. Russon.
Russon, A.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007839	REHS	DISCARD	\$20.50	4/30/2007

0

P 512 RES

1976

Algebra & trigonometry problem solver / by Staff of Research and Education

Association, Dr. M. Fogiel, Chief Editor.
Research and Education Association.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007938	REHS	DISCARD	\$19.95	4/30/2007

0

973.05 AME #13 VOL 4 06/62

0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060120400	REHS	DISCARD	\$4.50	7/26/2007

0

973.05 AME #13 VOL 5 08/62

0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060119170	REHS	DISCARD	\$4.50	7/26/2007

0

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

973.05 AME #14 VOL 2 02/63

0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060118198	REHS	DISCARD	\$4.50	7/26/2007

0

973.05 AME #14 VOL 3 04/63

0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					

1 34090060118206 REHS DISCARD \$4.50 7/26/2007
0

973.05 AME #15 VOL 2 02/64 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118248	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #15 VOL 5 08/64 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118263	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #17 VOL 1 12/65 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118321	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #17 VOL 2 02/66 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118339	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #17 VOL 3 4/64 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060120590	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #17 VOL 4 06/66 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118347	REHS	DISCARD	\$4.50	7/26/2007
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0

973.05 AME #17 VOL 6 10/66 0019

American Heritage

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
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#CIRCS

1	34090060118362	REHS	DISCARD	\$4.50	7/26/2007
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0

746.5 FAR

1971

Beading : basic and boutique / Creative Home Library in association
with

Better Homes and Gardens.

Farlie, Barbara L.

	CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS						
1	34090060066942	REHS	DISCARD	\$8.00	5/16/2007	
2						

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

746.5 CRO

1971

Beads plus macrame : applying knotting techniques to beadcraft /

[Translated by Eric Greweldinger]

Croix, Grethe la.

	CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS						
1	34090060066934	REHS	DISCARD	\$6.00	5/16/2007	
2						

P 371.102 ZEM

1998

Best practice : new standards for teaching and learning in America's
schools / Steven Zemelman, Harvey Daniels, Arthur Hyde ; [editor,

William

Varner].

Zemelman, Steven.

	CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS						
1	34090060007318	REHS	DISCARD	\$22.00	4/30/2007	
0						

P 371.102 ZEM

1998

Best practice : new standards for teaching and learning in America's
schools / Steven Zemelman, Harvey Daniels, Arthur Hyde ; [editor,

William

Varner].

Zemelman, Steven.

	CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS						
2	34090060007326	REHS	DISCARD	\$22.00	4/30/2007	
0						

P 515 RES

0019

Calculus problem solver

	CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS						
1	34090060007946	REHS	DISCARD	\$19.95	4/30/2007	
0						

338.4 FOL

1981

Careers in the fashion industry : what the jobs are and how to get them /

Nancy McCarthy Folse and Marilyn Henrion.

Folse, Nancy McCarthy.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060047199	REHS	DISCARD	\$3.50	5/16/2007

2

CD 912 CAR

1995

Cartopedia : the ultimate world reference atlas [electronic resource].

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024735	REHS	DISCARD	\$58.95	5/2/2007

0

332.024 THY

1979

Checking and balancing : Banking and budgeting / by Marilyn Thypin and

Lynne Glasner ; consultant, Edith Novack ; photos. by Ira Berger. Thypin, Marilyn.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060046779	REHS	DISCARD	\$1.00	5/16/2007

0

VR 551.57 CLO

1994

Clouds [videorecording]: messengers of the weather

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060012755	REHS	DISCARD	\$0.00	5/1/2007

1

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

378.73 COL 93/94

College Admissions index of majors & sports / Maura Kelly.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060051860	REHS	DISCARD	\$0.00	5/16/2007

0

629.133 YOL

1979

The complete book of kites and kite flying / by Will Yolen.

Yolen, Will H., 1908-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060060416	REHS	DISCARD	\$10.00	5/16/2007

2

CD 912 COM 1997
Compton's interactive world atlas [electronic resource].
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060024743 REHS DISCARD \$50.00 5/2/2007
0

P 373.17 FLE 1990
Conducting support groups for students affected by chemical
dependence : a
guide for educators and other professionals / by Martin Fleming ;
edited
by Cyril A. Reilly.
Fleming, Martin.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007714 REHS DISCARD \$0.00 4/30/2007
0

745.59 NEW 1972
Creative candlemaking / by Thelma R. Newman.
Newman, Thelma R.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060066405 REHS DISCARD \$8.00 5/16/2007
3

P 362.29 CUL
Cultural competence for evaluators.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007086 REHS DISCARD \$0.00 4/30/2007
0

VR 812 DEA 1986
Death of a salesman [videorecording] / H.M. Television Company.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060016079 REHS DISCARD \$25.00 5/1/2007
0

CD 912 DEL 1998
Deluxe Compton's 3D world atlas [electronic resource].
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060024768 REHS DISCARD \$5.00 5/2/2007
0

P 468.1 BUR 1985
Easy Spanish crossword puzzles / Jane Burnett.
Burnett, Jane.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS

1 34090060007862 REHS DISCARD \$4.95 4/30/2007
0

CD 382 EUR

1999

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

Europa Europe [Eupwrn] Eurooppa [electronic resource] : Europe from A
to Z
/ Werner Weidenfeld ; Wolfgang Wessels.
Weidenfeld, Werner.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024024	REHS	DISCARD	\$0.00	5/2/2007

0

CD 382 EUR

1999

Europa Europe [Eupwrn] Eurooppa [electronic resource] : Europe from A
to Z
/ Werner Weidenfeld ; Wolfgang Wessels.
Weidenfeld, Werner.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
2	34090060024032	REHS	DISCARD	\$0.00	5/2/2007

0

P 371.2 BLO

1981

Evaluation to improve learning / Benjamin S. Bloom, George F. Madaus,
J.

Thomas Hastings.

Bloom, Benjamin Samuel, 1913-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007359	REHS	DISCARD	\$21.80	4/30/2007

0

CD 551.5 EVE

1995

Everything weather [electronic resource].

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024214	REHS	DISCARD	\$24.98	5/2/2007

0

CD 503 EYE

1994

Eyewitness encyclopedia of science [electronic resource].

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024081	REHS	DISCARD	\$43.95	5/2/2007

0

CD 523.1 EYE

1996

Eyewitness encyclopedia of space and the universe [electronic resource]

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024149	REHS	DISCARD	\$46.95	5/2/2007

0

R 031.02 KAN

1997

Famous first facts : a record of first happenings, discoveries, and inventions in American history / Joseph Nathan Kane, Steven Anzovin,

&

Janet Podell.

Kane, Joseph Nathan, 1899-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060111144	REHS	DISCARD	\$94.96	5/25/2007

0

P 628.1 MIT

1996

Field manual for water quality monitoring : an environmental education

program for schools / Mark K. Mitchell ; William B. Stapp.

Mitchell, Mark K.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060008027	REHS	DISCARD	\$14.00	4/30/2007

0

P 440 CAP

1987

French in action, a beginning course in language and culture : the Capretz

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

method / Pierre J. Capretz ; with Thomas Abbate, B*atrice Abetti, [and]

Frank Abetti.

Capretz, Pierre J.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007847	REHS	DISCARD	\$3.00	4/30/2007

0

P 516 RES

1977

The geometry problem solver / staff of Research and Education Association

; M. Fogiel, chief editor.

Research and Education Association.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007961	REHS	DISCARD	\$22.30	4/30/2007

0

CD 321 HEL 2000
Hello Europe [electronic resource] : a youth guide to Europe and the European Union.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060023851	REHS	DISCARD	\$5.00	5/2/2007

0

CD 977.1 HOW 1997
How a Bill Becomes a Law [electronic resource] /

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060024818	REHS	DISCARD	\$5.00	5/2/2007

0

P 616.8 HAR 1969
I'm OK, you're OK; a practical guide to transactional analysis / by Thomas A. Harris.

Harris, Thomas Anthony, 1913-
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007987 REHS DISCARD \$0.00 4/30/2007
0

P 371.1 PUR 1991
Invitational teaching, learning, and living / William Watson Purkey, Paula Helen Stanley.

Purkey, William Watson.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007250 REHS DISCARD \$7.75 4/30/2007
0

P 027.8 CLE 1983
Involving the school library media specialist in curriculum development /

Betty P. Cleaver and William D. Taylor.
Cleaver, Betty P.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060006856 REHS DISCARD \$5.88 4/30/2007
0

746.4 CON 1975
Knit art / Ferne Geller Cone.

Cone, Ferne Geller.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060066801 REHS DISCARD \$10.00 5/16/2007
3

P 370.15 REI

1992

REHS

Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

Learning styles / Judith C. Reiff.

Reiff, Judith Campbell, 1942-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007193	REHS	DISCARD	\$3.00	4/30/2007

0

P 448.6 STE

1985

L'Express : Ainsi va la France / Ross Steele.

Steele, Ross.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007854	REHS	DISCARD	\$12.95	4/30/2007

0

746.4 MEI

1971

Macram* : creative design in knotting / [by] Dona Z. Meilach.

Meilach, Dona Z.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060066843	REHS	DISCARD	\$8.00	5/16/2007

2

746.4 PES

1976

Macram* plus / by Imelda Manalo Pesch.

Pesch, Imelda Manalo.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060066868	REHS	DISCARD	\$8.00	5/16/2007

2

P B MON

1962

Maria Montessori, her life and work / E.M. Standing ; with an introduction

by John J. McDermott.

Standing, E. M. (E. Mortimer), 1887- .

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060008324	REHS	DISCARD	\$0.00	4/30/2007

0

P 371.2 MAS 9TH

1993

Mastering Ohio's 9th grade citizenship test / James Killoran ; Stuart Zimmer ; Mark Jarrett.

Killoran, James

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					

1 34090060007391 REHS DISCARD \$5.00 4/30/2007
0

P 371.2 MAS 12TH . 1993
Mastering Ohio's 12th grade citizenship test / James Killoran ;
Stuart

Zimmer / Mark Jarrett.
Killoran, James
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007409 REHS DISCARD \$0.00 4/30/2007
0

CD 306.85 MEN 1994
Material world : a global family portrait [electronic resource] /
created
by Peter Menzel.

Menzel, Peter, 1948-
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060023844 REHS DISCARD \$49.95 5/2/2007
0

CD 520 MAT 2001
REHS
Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

Math & the cosmos [electronic resource] : unit study : mathematics,
science, literature, history / Lawrence Bangs ; Wildridge Software.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060024107 REHS DISCARD \$100.00 5/2/2007
0

CD 520 MAT STUDENT'S GUIDE 2001
Math & the cosmos [electronic resource] : unit study : mathematics,
science, literature, history / Lawrence Bangs ; Wildridge Software.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060024115 REHS DISCARD \$100.00 5/2/2007
0

CD 520 MAT TEACHER'S GUIDE 2001
Math & the cosmos [electronic resource] : unit study : mathematics,
science, literature, history / Lawrence Bangs ; Wildridge Software.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060024131 REHS DISCARD \$100.00 5/2/2007
0

CD 520 MAT TEXT 2001
Math & the cosmos [electronic resource] : unit study : mathematics,

science, literature, history / Lawrence Bangs ; Wildridge Software.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060024123 REHS DISCARD \$100.00 5/2/2007
 0

PB SPE 1995
 Men in black / Scott Spencer.
 Spencer, Scott.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060108462 REHS DISCARD \$1.00 5/17/2007
 2

R 808 GIB 1988
 MLA handbook for writers of research papers / Joseph Gibaldi, Walter
 S. Achtert.
 Gibaldi, Joseph, 1942-
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060113165 REHS DISCARD \$11.64 5/25/2007
 0

CD 355.2 MON 1999
 Money for college...is no obstacle in the Army National Guard
 [electronic resource].
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 3 34090060023893 REHS DISCARD \$0.00 5/2/2007
 0

P 370.15 MIL 1988
 Nonverbal communication / by Patrick Miller.
 Miller, Patrick W.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060007185 REHS DISCARD \$4.00 4/30/2007
 0

P 371.26 PAR 2003
 ParaPro assessment study guide.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060007425 REHS DISCARD \$25.00 4/30/2007
 0

REHS
 Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

P 650.1 PAS 1998

PASS :

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060008068	REHS	DISCARD	\$25.00	4/30/2007

0

P 027.8 AND 1990
 Planning school library media facilities / Pauline H. Anderson.
 Anderson, Pauline, 1918-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060006831	REHS	DISCARD	\$24.60	4/30/2007

0

P 027.8 EDS 1984
 Practical PR for school library media centers / Marian S. Edsall.
 Edsall, Marian S.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060006864	REHS	DISCARD	\$16.75	4/30/2007

0

P 515 RES 1984
 The pre-calculus problem solver / staff of Research and Education
 Association ; M. Fogiel, director.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007953	REHS	DISCARD	\$19.95	4/30/2007

0

CD 363.7 OHI 2001
 Protecting your environment : an interactive CD-ROM [electronic
 resource]
 / Ohio EPA, [Office of Environmental Education].
 Ohio EPA. Office of Environmental Education.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090160031788	REHS	DISCARD	\$5.00	5/2/2007

0

P 362.2 PSY 1993
 Psychiatric rehabilitation in practice / [edited by] Robert W.
 Flexer,
 Phyllis L. Solomon.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007078	REHS	DISCARD	\$0.00	4/30/2007

0

CD 291 REL 1995
 Religions of the world [electronic resource].

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					

1 34090060023810 REHS DISCARD \$42.95 5/2/2007
0

R 025.4 SEA 1997
Sears list of subject headings / edited by Joseph Miller.
CPY ITEM ID LIBRARY LOCATION PRICE CREATED

#CIRCS
1 34090060111037 REHS DISCARD \$95.00 5/25/2007
1

746.1 CAS 1974
Spinning & dyeing the natural way / [by] Ruth A. Castino. Photos. by
Marjorie Pickens.
Castino, Ruth A. 1929-

REHS
Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060066660 REHS DISCARD \$9.00 5/16/2007
1

P 371.3 SLA 1991
Student team learning : a practical guide to cooperative learning /
by Robert E. Slavin.
Slavin, Robert E.

CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007482 REHS DISCARD \$14.25 4/30/2007
0

P 468.2 BOR 1985
El subjuntivo, valores y usos.
Borrego, J.

CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007870 REHS DISCARD \$12.55 4/30/2007
0

P 510.7 NOL 1991
Successful math study skills : easy-to-use/step-by-step guide to
higher math grades, for middle and secondary school students / Paul Nolting;
William A. Savage.
Nolting, Paul.

CPY ITEM ID LIBRARY LOCATION PRICE CREATED
#CIRCS
1 34090060007920 REHS DISCARD \$15.00 4/30/2007
1

P 372.9 NEI 1960
 Summerhill; a radical approach to child rearing / With a foreword by
 Erich Fromm.

Neill, Alexander Sutherland, 1883-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007615	REHS	DISCARD	\$5.00	4/30/2007

 0

P 373.755 WEL 1987
 Tales out of school : a teacher's candid account from the front lines
 of the American high school today / Patrick Welsh ; with an introduction
 by Dan Morgan.
 Welsh, Patrick.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007730	REHS	DISCARD	\$6.95	4/30/2007

 0

P 370.11 TAX 1956
 Taxonomy of educational objectives; the classification of educational
 goals / by a committee of college and university examiners. Benjamin
 S. Bloom, editor [and others.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007144	REHS	DISCARD	\$0.00	4/30/2007

 0

P 371.1 REY 1991
 The ten commandments for teaching : a teacher's view / by Ray Reyes.
 Reyes, Raymond Victor, 1928-

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060007268	REHS	DISCARD	\$6.75	4/30/2007

 0

REHS
 Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

PB THR 1979
 Three nineteenth-century novels / with an introd. by Victoria
 Glendinning.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060108868	REHS	DISCARD	\$1.00	5/17/2007

 1

CD 909.82 TIM 1994

Time almanac of the 20th century [electronic resource].
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060024719 REHS DISCARD \$37.00 5/2/2007
 0

CD 909.82 TIM 1995
 Time Magazine multimedia almanac [electronic resource] : a multimedia
 journey through seven decades of Time.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060024727 REHS DISCARD \$25.00 5/2/2007
 0

Q 973 RAM 1969
 Under all is the land / Text by Bruce Ramsey ; photographs by Ted
 Czolowski.
 Ramsey, Bruce.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060002020 REHS DISCARD \$0.00 4/24/2007
 0

P 153.1 VIT 1982
 Unicorns are real : a right-brained approach to learning / Barbara
 Meister
 Vitale.
 Vitale, Barbara Meister.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060006930 REHS DISCARD \$9.95 4/30/2007
 0

746.1 WIL 1967
 Weaving is for anyone / [by] Jean Wilson.
 Wilson, Jean Verseput.
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060066736 REHS DISCARD \$5.00 5/16/2007
 2

CD 303.48 WOR 1999
 World social leaders [electronic resource].
 CPY ITEM ID LIBRARY LOCATION PRICE CREATED
 #CIRCS
 1 34090060023828 REHS DISCARD \$49.00 5/2/2007
 0

745.59 BEN 1977
 The year-round, all-occasion make your own greeting card book /
 created by
 Charles Bennett, Gerald Taylor and Peggy Yatabe.
 Bennett, Charles.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060066389	REHS	DISCARD	\$10.00	5/16/2007
2					

CD 370.11 YOU 1&2 2001
 Your entry point [electronic resource] : Find your future in the
 electrical and high-tech information systems industry.

REHS
 Shelflist by Home Location

Produced Tuesday, March 23, 2010 at 1:30 PM

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
1	34090060023950	REHS	DISCARD	\$5.00	5/2/2007
0					

CD 370.11 YOU 1&2 2001
 Your entry point [electronic resource] : Find your future in the
 electrical and high-tech information systems industry.

CPY	ITEM ID	LIBRARY	LOCATION	PRICE	CREATED
#CIRCS					
2	34090160031747	REHS	DISCARD	\$0.00	3/25/2009
0					

New Document

April 20,2010 (FISCAL YEAR 2010/2011)

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

*The Board of Education of the Revere Local School District, Summit
County, Ohio, met in session on the 20th day of April 2010 in regular session
at the Board Office of with the following members present:*

Mr. Mario Bonacci	_____
Mr. Joe Forcina	_____
Mr. Bill Hoover	_____
Mrs. Claudia Hower	_____
Mr. George Seifert	_____

_____ moved the adoption of the following Resolution:

WHEREAS, The Fiscal Officer of the Board of Education has provided the
Alternative Tax Budget, for the next succeeding fiscal year commencing July 1st,
2010;and

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

WHEREAS, HB 66 changes the classification of telephone property from public
utility to personal property in CY07 and this transition causes telephone property
to generate tax revenue for the District as both public utility and personal
property because public utility taxes are paid in the year following the tax and
personal property are paid based on the current years values:

WHEREAS, the Revere Local School District is on a fiscal year (July 1 to June
30) this will result in the District receiving 50% of the Public Utility tax revenue for
telephone property in FY08 and 100% of the personal property tax revenue for
telephone property in FY08;

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

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

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

Mr. Mario Bonacci	_____
Mr. Joe Forcina	_____
Mr. Bill Hoover	_____
Mr. Chris Kostoff	_____
Mr. Matt Wracher	_____

Adopted this 20th day of April 2010

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

Revere Local School District

April 20, 2010

Rates

	Inside Millage	Outside Millage
General Fund	5.70	43.66
General Emergency Fund		4.84
Permanent Improvement Fund		1.75
Bond Retirement Fund		1.50
Total	5.70	51.75
Total Inside and Outside Millage		57.45

Amounts

General Fund	5,594,053	15,069,300
General Emergency Fund		4,750,038
Permanent Improvement Fund		1,334,930
Bond Retirement Fund		1,472,119
Total	5,594,053	22,626,387
Total Inside and Outside Millage		28,220,440

New Document

Attachment T-7

Reference Copy Only. Do Not Mail to the FCC as an Application.

Submitted:
File Number:FCC 601
Main FormFCC Application for Radio Service Authorization:
Wireless Telecommunications Bureau
Public Safety and Homeland Security Bureau

Approved by OMB

3060 - 0798

See Instructions for
public burden estimate

1) Radio Service Code: ED	1a) Existing Radio Service Code:
-------------------------------------	----------------------------------

General Information

2) (Select only one) (<u>MD</u>)	
NE - New MD - Modification AM - Amendment	RO - Renewal Only RM - Renewal/Modification CA - Cancellation of License
AU - Administrative Update WD - Withdrawal of Application DU - Duplicate License	NT - Required Notifications EX - Requests for Extension of Time RL - Registered Location/Link
3a) If this application is for a Developmental License, Demonstration License, or a Special Temporary Authorization (STA), enter the code and attach the required exhibit as described in the instructions. Otherwise enter 'N' (Not Applicable).	(<u>N</u>) <u>D</u> <u>M</u> <u>S</u> <u>N/A</u>
3b) If this application is for Special Temporary Authority due to an emergency situation, enter 'Y'; otherwise enter 'N'. Refer to Rule 1.915 for an explanation of situations considered to be an emergency.	() Yes No
4) If this application is for an Amendment or Withdrawal, enter the file number of the pending application currently on file with the FCC.	File Number
5) If this application is for a Modification, Renewal Only, Renewal/Modification, Cancellation of License, Duplicate License, or Administrative Update, enter the call sign of the existing FCC license. If this is a request for Registered Location/Link, enter the FCC call sign assigned to the geographic license.	Call Sign WNC939
6) If this application is for a New, Amendment, Renewal Only, or Renewal/Modification, enter the requested authorization expiration date (this item is optional).	MM / DD
7) Is this application "major" as defined in §1.929 of the Commission's Rules when read in conjunction with the applicable radio service rules found in Parts 22 and 90 of the Commission's Rules? (NOTE: This question only applies to certain site-specific applications. See the instructions for applicability and full text of §1.929).	() Yes No
8) Are attachments (other than associated schedules) being filed with this application?	(<u>N</u>) Yes No

Fees, Waivers, and Exemptions

9) Is the Applicant exempt from FCC application fees?	(<u>Y</u>) Yes No
10) Is the Applicant exempt from FCC regulatory fees?	(<u>Y</u>) Yes No
11a) Does this application include a request for a Waiver of the Commission's Rule(s)? If 'Yes', attach an exhibit providing rule number(s) and explaining circumstances.	(<u>N</u>) Yes No
11b) If 11a is 'Y', enter the number of rule sections involved.	Number of Rule Section(s):
12) Are the frequencies or parameters requested in this filing covered by grandfathered privileges, previously approved by waiver, or functionally integrated with an existing station?	(<u>N</u>) Yes No

Applicant Information

13) FCC Registration Number (FRN): 0006380216			
14) Applicant/Licensee legal entity type: (Select One)			
☐ Individual	☐ Corporation	☐ Unincorporated Association	☐ Trust
☐ Consortium	☐ General Partnership	☐ Limited Liability Company	☒ Limited Liability Partnership
☐ Other (Description of Legal Entity)			
15) If the licensee name is being updated, is the update a result from the sale (or transfer of control) of the license(s) to another party and for which proper Commission approval has not been received or proper notification not provided?			() Yes No
16) First Name (if individual):	MI:	Last Name:	Suffix:
17) Legal Entity Name (if other than individual): REVERE LOCAL SCHOOLS			
18) Attention To: Superintendent			
19) P.O. Box: 340	And/Or	20) Street Address:	
21) City: BATH		22) State: OH	23) Zip Code: 44210
24) Telephone Number: (330)523-3106		25) FAX:	
26) E-Mail Address:			

27) Demographics (Optional):

Race:	Ethnicity:	Gender:
☐ American Indian or Alaska Native	☐ Hispanic or Latino	☐ Male
☐ Asian	☐ Not Hispanic or Latino	☐ Female
☐ Black or African-American		
☐ Native Hawaiian or Other Pacific Islander		
☐ White		

Real Party in Interest

28) Name of Real Party in Interest of Applicant (If different from applicant):	29) FCC Registration Number (FRN) of Real Party in Interest:
--	--

Contact Information (If different from the applicant)

30) First Name: Todd	MI: D	Last Name: Gray	Suffix: Esq
31) Company Name: Dow Lohnes P.L.L.C.			
32) Attention To:			
33) P.O. Box:	And/Or	34) Street Address: 1200 New Hampshire Ave., N.W. Suite 800	
35) City: Washington		36) State: DC	37) Zip Code: 20036
38) Telephone Number: (202)776-2000		39) FAX: (202)776-2222	
40) E-Mail Address: tgray@dowlohnesh.com			

Regulatory Status

41) This filing is for authorization to provide or use the following type(s) of radio service offering (enter all that apply):
☐ Common Carrier ☒ Non-Common Carrier ☐ Private, internal communications ☐ Broadcast Services ☐ Band Manager

Type of Radio Service

42) This filing is for authorization to provide the following type(s) of radio service (enter all that apply):
☒ Fixed ☒ Mobile ☐ Radiolocation ☐ Satellite (sound) ☐ Broadcast Services
 43) Interconnected Service? ☐ Yes ☒ No

Alien Ownership Questions

44) Is the applicant a foreign government or the representative of any foreign government? ☐ N ☒ Yes ☐ No
 45) Is the applicant an alien or the representative of an alien? ☐ N ☒ Yes ☐ No
 46) Is the applicant a corporation organized under the laws of any foreign government? ☐ N ☒ Yes ☐ No
 47) Is the applicant a corporation of which more than one-fifth of the capital stock is owned of record or voted by aliens or their representative s or by a foreign government or representative thereof or by any corporation organized under the laws of a foreign country? ☐ N ☒ Yes ☐ No
 48a) Is the applicant directly or indirectly controlled by any other corporation of which more than one-fourth of the capital stock is owned of record or voted by aliens, their representatives, or by a foreign government or representative thereof, or by any corporation organized under the laws of a foreign country? ☐ N ☒ Yes ☐ No
 48b) If the answer to the above question is "Y", has the applicant received a ruling(s) under Section 310(b)(4) of the Communications Act with respect to the same radio service involved in this application? ☐ Yes ☒ No
 If the answer to 48b is "N", attach to this application a date-stamped copy of a request for a foreign ownership ruling pursuant to Section 310(b)(4) of the Communications Act.

Basic Qualification Questions

49) Has the applicant or any party to this application had any FCC station authorization, license or construction permit revoked or had any application for an initial, modification or renewal of FCC station authorization, license, or construction permit denied by the Commission? ☐ N ☒ Yes ☐ No
 50) Has the applicant or any party to this application, or any party directly or indirectly controlling the applicant, ever been convicted of a felony by any state or federal court? ☐ N ☒ Yes ☐ No
 51) Has any court finally adjudged the applicant or any party directly or indirectly controlling the applicant guilty of unlawfully monopolizing or attempting unlawfully to monopolize radio communication, directly or indirectly, through control of manufacture or sale of radio apparatus, exclusive traffic arrangement, or any other means or unfair methods of competition? ☐ N ☒ Yes ☐ No

Aeronautical Advisory Station (Unicom) Certification

52) ☐ I certify that the station will be located on property of the airport to be served, and, in cases where the airport does not have a control tower, RCO, or FAA flight service station, that I have notified the owner of the airport and all aviation service organizations located at the airport within ten days prior to application.

Broadband Radio Service and Educational Broadband Service Cable Cross-Ownership

53a) Will the requested facilities be used to provide multichannel video programming service? ☐ N ☒ Yes ☐ No
 53b) If the answer to question 53a is yes, does applicant operate, control or have an attributable interest (as defined in Section 27.1202 of the Commission's Rules) in a cable television system whose franchise area is located within the geographic service area of the requested facilities? ☐ Yes ☒ No
 Note: If the answer to question 53b is "Y", attach an exhibit explaining how the applicant complies with Section 27.1202 of the Commission's Rules or justifying a waiver of that rule. If a waiver of the Commission Rule(s) is being requested, Item 11a must be answered "Y".

Broadband Radio Service and Educational Broadband Service (Part 27)

54) (For EBS only) Does the applicant comply with the programming requirements contained in Section 27.1203 of the Commission's Rules? ☐ Y ☒ Yes ☐ No
 Note: If the answer to Item 54 is "N", attach an exhibit explaining how the applicant complies with Section 27.1203 of the Commission's Rules or justifying a waiver of that rule. If a waiver of the Commission Rule(s) is being requested, Item 11a must be answered "Y".
 55) (For BRS and EBS) Does the applicant comply with Sections 27.50, 27.55, and 27.1221 of the Commission's Rules? ☐ Y ☒ Yes ☐ No
 Note: If the answer to Item 55 is "N", attach an exhibit justifying a waiver of that rule(s). If a waiver of the Commission Rule(s) is being requested, Item 11a must be answered "Y".

General Certification Statements

1) The applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by license or otherwise, and requests an authorization in accordance with this application.
2) The applicant certifies that grant of this application would not cause the applicant to be in violation of any pertinent cross-ownership or attribution rules. *If the applicant has sought a waiver of any such rule in connection with this application, it may make this certification subject to the outcome of the waiver request.
3) The applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.
4) The applicant certifies that neither the applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. § 862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR § 1.2002(c). See §1.2002(b) of the rules, 47 CFR § 1.2002(b) for the definition of "party to the application" as used in this certification.
5) The applicant certifies that it either (1) has current required ownership data on file with the Commission, (2) is filing updated ownership data simultaneously with this application, or (3) is not required to file ownership data under the Commission's rules.
6) The applicant certifies that the facilities, operations, and transmitters for which this authorization is hereby requested are either: (1) categorically excluded from routine environmental evaluation for RF exposure as set forth in 47 C.F.R. 1.1307(b); or, (2) have been found not to cause human exposure to levels of radiofrequency radiation in excess of the limits specified in 47 C.F.R. 1.1310 and 2.1093; or, (3) are the subject of one or more Environmental Assessments filed with the Commission.
7) The applicant certifies that it has reviewed the appropriate Commission rules delineating eligibility to hold the requested license(s), and is eligible to hold the requested license(s).
8) The applicant certifies that it is not in default on any payment for Commission licenses and that it is not delinquent on any non-tax debt owed to any federal agency.

Signature

56) Typed or Printed Name of Party Authorized to Sign

First Name:	MI:	Last Name:	Suffix:
-------------	-----	------------	---------

57) Title:

Signature:

58) Date:

03/15/2010

FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID.

Upon grant of this license application, the licensee may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in termination of the license. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of license requested in this application.

WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).

FCC 601
Schedule D

Wireless Telecommunications Bureau and/or
Public Safety and Homeland Security Bureau
Schedule for Station Locations and Antenna Structures

Approved by OMB
3060 - 0798
See 601 Main Form Instructions
for public burden estimate

1) Action Requested: () <u>Add</u> <u>Mod</u> <u>Del</u>		2) Location Number:	
3) Location Description:		4) Area of Operation Code:	5) Location Name:
6) FCC Antenna Structure Registration # or N/A (FAA Notification not Required): N/A			
7) Latitude (DD-MM-SS.S): NAD83 () N or S		8) Longitude (DDD-MM-SS.S): NAD83 () E or W	
9) Street Address, Name of Landing Area, or Other Location Description:			
10) City:		11) State:	12) County/Borough/Parish:
13) Elevation of Site AMSL (meters) ('a' in antenna structure example):		14) Overall Ht AGL Without Appurtenances (meters) ('b' in antenna structure example):	15) Overall Ht AGL With Appurtenances (meters) ('c' in antenna structure example):
16) Support Structure Type:			
17) Location Number: (only for Area of Operation Code 'A')		18) Radius (km):	19) Airport Identifier:
20) Site Status:			
21) Maximum Latitude (DD-MM-SS.S): Use for rectangle only (Northwest corner) NAD83 () N or S		22) Maximum Longitude (DDD-MM-SS.S): Use for rectangle only (Northwest corner) NAD83 () E or W	
23) Do you propose to operate in an area that requires frequency coordination with Canada? () Yes <u>No</u>			
24) Description: (only for Area of Operation Code 'O')			
25) Number of Units: <u> </u> Hand Held <u> </u> Mobile <u> </u> Temporary Fixed <u> </u> Aircraft <u> </u> Itinerant			
26) Would a Commission grant of Authorization for this location be an action which may have a significant environmental effect? See Section 1.1307 of 47 CFR. If 'Yes', submit an environmental assessment as required by 47 CFR, Sections 1.1308 and 1.1311. () Yes <u>No</u>			
27a) If the site is located in one of the Quiet Zones listed in Item 27b of the Instructions, provide the date (mm/dd/yyyy) that the proper Quiet Zone entity was notified: <u> </u> / <u> </u> / <u> </u>			
27b) Has the Applicant obtained prior written consent from the proper Quiet Zone entity for the same technical parameters that are specified in this application? () Yes <u>No</u>			
28) Do you propose to operate in an area that requires frequency coordination with Mexico? () Yes <u>No</u>			

FCC 601
Schedule E

Schedule for the
Broadband Radio Service and Educational Broadband Service
(Part 27)

Approved by OMB
3030 - 0758
See 601 Main Form Instructions
For public burden estimate

GEOGRAPHIC SERVICE AREA DATA

1) Transition Area (BTA Number)

BTA Number	BTA084	Cleveland-Akron, OH

Channel Plan/Channel Number Information

2)Action (A/M/D)	3)Channel Plan (Old or New)	4)Channel Number
M	N	G1
M	N	G2
M	N	G3
M	N	G4

FCC 601
Schedule E

**Schedule for the
Broadband Radio Service and Educational Broadband Service
(Part 27)**

Approved by OMB

3060 - 0798

See 601 Main Form Instructions
For public burden estimate

Supplement 1

**SITE-SPECIFIC TECHNICAL DATA
Antenna Information**

1) Action (A/M/D)	2) Location Number	3) Antenna Number	4) Transmitter Antenna Manufacturer	5) Transmitter Antenna Model Number	6) Transmitter Antenna Center Line (meters- AGL)	7) Transmitter Antenna Azimuth (degrees)	8) Transmitter Antenna Beamwidth (degrees)	9) Transmitter Antenna Polarization	10) Transmitter Antenna Gain (dBi)	11) Transmitter Antenna BeamTilt (degrees)

Frequency Information

12) Action (A/M/D)	13) Location Number	14) Antenna Number	15a) Lower or Center Frequency (MHz)	15b) Upper Frequency (MHz)	16) Offset	17) EIRP (dBm)	18) Emission Designators	19) Digital Modulation Type
			Existing (if Mod)					
			New					

New Document

LAST NAME	FIRST NAME
Behrend	Bridget
Bertram	Teresa
Berwald	Cheryl
Bruce	Nichole
Campbell	Allison
Cancelliere	Dawn
Casey	Todd
Cingle	Martin
Colantone	Paulette
Cottrell	Jason
Cronick	Megan
Decker	Brandon
Desing	Lori
DiCaprio	Patrick
Digman	Kristin
DiPompei	Nick
Doherty	Gayle
Duke	Lori
Fletcher	Ryan
Gindlesberger	Mary
Gough	Gary
Haller	Sonja
Haver	Amy
Heider	Kelly
Jacoby	Jennifer
Hurley	Lisa
Kahoe	Sandra
Kelly	Yvonne
Kos	Nicholas
Krisch	Robert
Long	Elizabeth
Lutz	Jayne
Machniak	Lynn
Miller	Justin
Mosher	Dan
Moss	Veronica
Nielsen	Jean
Peters	Dawn
Pushpak	Joyce
Racin	Brian
Rafferty	Cheree
Schwager	Janet
Schwertner	Debbie
Stolarski	Christi
Susick	Joseph
Szabo	Nancy
Teague	Sarah
Verde	Kevin
Walgate	Rachel
Welling	Heather
Whyte	Theresa

4/1/10 tgs

New Document

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

SCHOOL BUILDING LEASE AGREEMENT

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

WITNESSETH:

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

- I. Term: This lease shall be for a period of one (1) year, commencing July 1, 2010, and terminating on June 30, 2011, unless renewed as hereinafter provided.
- II. Renewal: Lessee shall have the option to renegotiate the lease providing classroom space is available and approval of the lease is granted by the Lessor.
- III. Covenants of the Lessee: Said Lessee does hereby covenant and agree with said Lessor that it will:
 - A. Use and occupy said premises in a careful and proper manner;

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

- I. The Lessee further agrees to deduct from excess cost a room rental of \$3,600/year for each room used by the Preschool Program.

IV. Covenants of Lessor: The Lessor covenants and agrees with the Lessee that it will:

- A. Maintain the demised premises in good repair and tenantable condition during the continuance of this lease, except in case of damage arising from the negligence of the Lessee or its agents or employees;
- B. Furnish electricity, heat, and routine maintenance service without additional cost to Lessee;
- C. Should the need arise for the Lessor to relocate the room(s) within the district, the Lessor will incur all costs of said move.

V. Mutual Covenants: It is mutually agreed by and between Lessor and Lessee that:

- A. If during the term hereof the demised premises or any part thereof be rendered untenable by public authority, or by fire or the elements, or other casualty (except such as shall have resulted from the negligence of the Lessee), the Lessor will provide alternate space that is mutually acceptable. If a mutually-acceptable space cannot be found, then a

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

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

- C. Two (2) Classrooms at a rate of \$3,600 per classroom/year;
- D. Scheduled use of multi-purpose room, playground, restrooms, and library;
- E. Lessee agrees to maintain its own phone and secretarial Staff;
- F. Lessor agrees to permit the Lessee to do minimal copying in school office, providing their own paper.

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

Revere Local School District Board of Education
School Building Lease Agreement

LESSOR:
REVERE LOCAL SCHOOL
DISTRICT

LESSEE:
SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER

Signature

Signature

Position

President, Board of Governors

Signature

Signature

Position

Treasurer

New Document

AGREEMENT FOR THE PROVISION OF SERVICES FOR PRESCHOOL CHILDREN WITH DISABILITIES

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

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

TERM: The term of this Agreement is from July 1, 2010, to June 30, 2011.

COUNTY RESPONSIBILITIES: The County shall have the following responsibilities:

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

DISTRICT RESPONSIBILITIES: The District shall have the following responsibilities:

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

DISTRICT RESPONSIBILITIES: continued

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

EXCESS COSTS: See Appendix A.

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

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

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

REVERE LOCAL SCHOOL DISTRICT

Signature

Superintendent

Signature

Treasurer

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER**

Signature

Superintendent

Signature

Treasurer

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

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

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

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

1. The actual state reimbursement per unit shall be determined by using the state funding formula as follows:
 - A. The state salary allowance per employee;
 - B. The state retirement allowance;
 - C. State unit support; and
 - D. Other available funding options under the foundation formula.
2. Additional funding sources, such as: Federal, State, and local grants, Community Alternative Funding (CAFS), Medicaid Outreach Funding.
3. Operational cost per unit is as follows:
 - A. Administrative and fiscal costs;
 - B. Classroom utilization and/or lease expense;
 - C. Maintenance, operation, and utilities expense;
 - D. Employees' salaries, fringe and retirement benefits, workers' compensation;
 - E. Supplies and materials;
 - F. Equipment;
 - G. Remodeling; and
 - H. Related services provided at County expense.

New Document

SERVICE PLAN

Between
Local School Districts
 and
Summit County Educational Service Center

This **Service Plan** is initiated by and between the Summit County Educational Service Center (the Center) and the Revere Local School District (the District) with respect to the provision of services for the fiscal year beginning July 1, 2010 and ending June 30, 2011.

1. Services.

(a) Description of Services. The Center will provide to the District from the funds described in Paragraph 2(a) the core services described in the *Directory of Services for 2010-2011*. The Center will make available to the District under the terms of this Agreement the following Selected Services: (i) Curriculum and Instruction; (ii) Instructional Technology Services; and (iii) Student Services, all of which are described in the *Directory of Services for 2010-2011*.

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

2. Sources of Funds for Services.

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

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

*\$33.60 per pupil or the amount determined by the Ohio Legislature to be the funded amount for FY 10-11 and to be prorated appropriately if any different.

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

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

3. Investment and Disbursement of Funds.

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

*\$33.60 per pupil or the amount determined by the Ohio Legislature to be the funded amount for FY 10-11 and to be prorated appropriately if any different.

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

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

4. Accounting and Reporting.

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

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

(c) ADM Determinations. The District's ADM initially will be determined for the current fiscal year beginning July 1, 2010 based in the State Department of Education's Report J40404. Thereafter, the District's ADM will be adjusted, if necessary, based on the State Department of Education Report to be released in February, 2011 and in June 2011. In the event that the District's ADM declines during the fiscal year, the District's Discretionary Account will be debited by the Center by the amount necessary to cause the District's Fixed Account to equal the balance deemed credited to that account as of the beginning of the fiscal year. In the event that the funds in the Discretionary Account are insufficient for the purpose, the Center will reduce the deposit to the District's Fixed Payment Account in the succeeding fiscal year.

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

6. Term. This Agreement will be effective for the fiscal year beginning July 1, 2010 and ending June 30, 2011.

Revere
LOCAL SCHOOL DISTRICT

Date: _____

By: _____

Title: _____

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

Date: _____

By: _____
Superintendent

Date: _____

By: _____
Treasurer

New Document

THIS AGREEMENT made on this 1st day of April, 2010 in Akron, Ohio, by and between PRN THERAPY SERVICES, INC., hereinafter referred to as "PRN" and REVERE LOCAL SCHOOLS, hereinafter referred to as SCHOOL.

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

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

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

SERVICES PROVIDED BY PRN

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

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

SERVICES PROVIDED BY SCHOOL

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

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

COMPENSATION

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

INDEMNIFICATION

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

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

RELATIONSHIP BETWEEN THE PARTIES

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

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

ASSIGNMENT

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

ACCEPTANCE OF AGREEMENT

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

CONSTRUCTION AND INTERPRETATION

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

INTEGRATION OF AGREEMENT

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

TERM AND TERMINATION

This Agreement shall be in effect from August 19, 2010, to August 18, 2011. Either party may terminate this Agreement with or without cause by giving the other party thirty (30) days advance written notice by certified mail. All amounts due to PRN shall be paid to PRN upon termination of the contract.

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

PRN THERAPY SERVICES, INC.

By: Patti Hash, president 3-29-10
Patti Hash, President and Owner Date

REVERE LOCAL SCHOOLS

By: _____ Date _____

EXHIBIT A

For the period of August 19, 2010, through August 18, 2011, SCHOOL agrees to pay PRN for all professional services rendered and travel time between buildings according to the following schedule of fees:

PHYSICAL THERAPIST

\$67.80 / hour

PRN THERAPY SERVICES, INC.

By: Patti Hash, president
Patti Hash, President and Owner

3-29-10
Date

REVERE LOCAL SCHOOLS

By: _____

Date

New Document

AGREEMENT BETWEEN THE BOARD OF EDUCATION
OF THE **REVERE LOCAL SCHOOL DISTRICT**
AND
THE SUMMIT COUNTY BOARD OF HEALTH
FOR THE PURPOSE OF FURNISHING SCHOOL HEALTH
SERVICES FOR THE SCHOOL YEAR 2010-2011

REVERE LOCAL SCHOOL DISTRICT, hereinafter referred to as the School, hereby employs the Board of Health of the Summit County Health District, hereinafter known as the Board, to provide health services to the School for the year June 16, 2010 through June 15, 2011.

1. The Superintendent of Schools, as the executive officer for the School, shall be the responsible administrative authority for this program as outlined. The Superintendent of Schools with the cooperation of the County Health Commissioner, shall outline the program to be followed. The approved program shall be carried out under the supervision of the County Health Commissioner, who shall have full authority regarding the employment and direction of school nursing personnel, personnel policies, and other related policies.
2. The Board hereby agrees to provide to the School the services of a Baccalaureate prepared Registered Nurse, who shall be responsible for performing nursing services in the schools, including home visits as may be necessary. Services include nursing care, health education, screening programs for vision, hearing and scoliosis, communicable disease management, assistance with special needs children and medication administration. Nursing services shall be provided for 1288 hours for the school year at a rate of \$50.00 per hour.
3. The Board hereby agrees to provide to the School the services of a School Health Aide(s). The School Health Aide will act under the delegation of the School Nurse pursuant to the statutes of the State of Ohio including Ohio Nurse Practice Act and those provisions regarding delegable nursing tasks. The School Health Aide(s) services will be provided for 2340 hours at a rate of \$18.75 per hour.
4. Family Life Education will be taught to fifth grade students; 9 courses are projected for the 2010-2011 school year. The Family Life Education course of 7 units each will be taught by public health nurses who have been trained and are supervised by the Board. A parent orientation meeting will be held prior to the classes and a curriculum will be provided by the Board for this program.
5. The Board hereby agrees to not provide to the school Dental Health Services which will include a dental survey of all students in the first through eighth grades. The School will be invoiced at the rate of \$1.00 per child surveyed.
6. The Board further agrees to provide the School with additional health services at the School's request at an additional cost to be invoiced at the completion of the school year.
7. A detailed statistical report of services rendered shall be furnished to the Superintendent annually.

8. The School shall pay the Board for the performance of this contract, the total price of \$108,275

The contract shall be paid upon receipt of an invoice from the Board on October 1, 2010 and March 1, 2011. This agreement can be amended at any time by written agreement of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in duplicate, the day and year first written.

WITNESSES:

BOARD OF EDUCATION -
REVERE LOCAL SCHOOL DISTRICT

By _____
President

By _____
Treasurer

Date _____

WITNESSES:

SUMMIT COUNTY GENERAL HEALTH DISTRICT

By _____
Health Commissioner

Date _____

CERTIFICATE OF FUNDS:

I hereby certify that \$108,275, the amount required to meet the foregoing contract has been lawfully appropriated for such purpose and is available, free from any obligation now outstanding, as identified below:

- () In the Treasury of the Revere Local School District or in the process of collection.
- () On deposit with the Summit County Educational Service Center or in the process of collection.

Treasurer
Revere Local School District

New Document



Staff Appreciation Week



WHEREAS, the staff of Revere Local Schools serve in partnership with the parents of our community's children; and

WHEREAS, the staff inspire students to think analytically, logically and creatively; and to integrate experience and knowledge to form reasoned judgments and solve problems; and

WHEREAS, the staff of Revere Schools work to create an environment where all students can reach their maximum potential; and

WHEREAS, the staff help students understand the importance of work and how performance, effort and decisions directly affect career and educational opportunities; and

WHEREAS, we support our staff in their mission to educate, assist and serve the children of our community;

NOW, THEREFORE, BE IT RESOLVED THAT the Revere Board of Education designates the week of May 3 – 9, 2010, as Staff Appreciation Week, and

BE IT FURTHER RESOLVED THAT the Revere Local School District calls on the community to join with it in personally thanking and recognizing all staff members for their dedication and devotion to their work.

Signed: April 20, 2010

William Hoover, President

Mario Bonacci, Vice-President

Joe Forcina, Member

Claudia Hower, Member

George Seifert, Member



New Document

Volunteer Appreciation Month

**WHEREAS, the volunteers of Revere Local Schools
Serve in partnership with the staff of Revere Local Schools; and**

**WHEREAS, the volunteers support the teacher's efforts to
inspire and instruct students; and**

**WHEREAS, the volunteers of Revere Local Schools work to
enhance the environment where all students can reach their
maximum potential; and**

**WHEREAS, we deeply appreciate our volunteers as they
share their time and their talents with the children of our
community;**

**NOW, THEREFORE, BE IT RESOLVED that the Revere
Local Board of Education designates the month of May 2010 as
Volunteer Appreciation Month, and**

**BE IT FURTHER RESOLVED that the Revere Local
School District calls on the staff, the students and the community
to join with it in personally thanking and recognizing the
volunteers for their dedication and devotion.**

**William Hoover
BOE President**

**Mario Bonacci
BOE Vice President**

**Joe Forcina
Member**

**Claudia Hower
Member**

**George Seifert
Member**