

Minutes

Board of Education of the Rocky River City School District

RESOLUTIONS

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The Board of Education of the Rocky River City School District, Cuyahoga County, Ohio, met in regular session on August 19, 2010 at 7:00 p.m. in the Board Room at the Board of Education Offices. A digital recording was made of this meeting and is on file in the Office of the Treasurer.

President Jean Rounds presiding

CALL TO ORDER

ROLL CALL

PRESENT – Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz

ABSENT – Mr. Milano

PLEDGE OF ALLEGIANCE

RESOLUTION TO ADOPT AGENDA

Resolution No. 155-10

Ms. Goepfert moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby adopts this Agenda, including any addendum attached hereto, for the August 19, 2010 meeting.

Mr. Swartz seconded the resolution and the roll was called:

ROLL CALL

AYES - Ms. Goepfert, Mr. Swartz, Dr. Fancher, Mrs. Rounds

ABSENT - Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

REPORTS

SUPERINTENDENT'S UPDATE

Communications and Technology Report (Summer Technology Updates)
Curriculum and Instruction
Personnel
Projected Student Enrollment 2010-2011
Strategic Plan Update
2012-2013 Calendar Drafts

Dates for August and September events were listed.

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ORAL AND WRITTEN COMMUNICATIONS

Residents, students, staff, and others are welcomed by the President of the Board or the Superintendent to address the Board at this time.

None

MINUTES OF PRECEDING MEETING

Resolution No. 155.1-10

Dr. Fancher moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of Preceding Meetings held on June 9, 2010 (Committee), July 1, 2010 (Special), July 15, 2010 (Special), June 17, 2010 (Finance Committee) and June 17, 2010 (Regular) be approved.

Mr. Swartz seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Mr. Swartz, Ms. Goepfert, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was passed 4 – 0 with 1 absent.

MINUTES OF PRECEDING MEETINGS

Resolution No. 155.2-10

Ms. Goepfert moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of Preceding Meetings held on July 22, 2010 (Special) be approved.

Mrs. Rounds seconded the resolution and the roll was called:

ROLL CALL

AYES – Ms. Goepfert, Mrs. Rounds, Mr. Swartz

ABSTAIN – Dr. Fancher

ABSENT – Mr. Milano

The resolution was passed 3 -0 with 1 abstain and 1 absent.

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COMMITTEE REPORTS*

Policy and Legislation – Dr. Fancher

NOTIFICATION OF FIRST READING OF NEW AND REVISED POLICIES
(copies are available in the Office of the Superintendent)

Bylaws

Policy 0162	Quorum
Policy 0163	Presiding Officer
Policy 0164	Notice of Meetings
Policy 0165.1	Regular Meetings
Policy 0165.2	Special Meetings
Policy 0165.3	Recess
Policy 0166	Executive Session
Policy 0167	Voting
Policy 0167.1	Use of Electronic Mail
Policy 0168	Minutes
Policy 0169.1	Public Participation at Board Meetings

Program

Policy 2260.01	Section 504 / ADA Prohibition Against Discrimination Based on Disability
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Professional Staff

Policy 3122.02	Nondiscrimination Based on Genetic Information of the Employee
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Support Staff

Policy 4121	Criminal History Record Check
Policy 4122.02	Nondiscrimination Based on Genetic Information of the Employee

Finances

Policy 6320	Purchases
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Operations

Policy 8210	School Calendar
Policy 8462	Student Abuse and Neglect

Relations

Policy 9141	Business Advisory Council
Policy 9143	Family and Civic Engagement Team

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Facilities – Mr. Swartz

RESOLUTION TO APPROVE THE AUGUST 11, 2010 SCHEMATIC DESIGN FOR BEACH SCHOOL, AS DEVELOPED BY BURT, HILL ARCHITECTS.

Mr. Swartz moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the August 11, 2010 schematic design for Beach School, as developed by Burt, Hill Architects, be approved.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Dr. Fancher, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

REPRESENTATIVE REPORTS*

Representative to Community Challenge/Recovery Resources – Mrs. Rounds

RESOLUTION TO APPROVE FINANCIAL STATEMENT AND INTRAFUND TRANSFERS FOR GENERAL ACCOUNTING – JULY, 2010

Resolution No. 155.4-10

Mr. Swartz moved the adoption of the following resolution:

WHEREAS, the Board of Education passed Resolution #8-10 to dispense with the Listing of Warrants; and

WHEREAS, the funds for payment of these vouchers are included in the 2009-2010 Appropriation; and

WHEREAS, the Finance Committee has reviewed the Financial Statement, Appropriation Expenditure Summary Report, and the List of Bills;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Financial Statement and intrafund transfers in the amount of \$32,294.66 for July 2010 be included in the minutes; and

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BE IT FURTHER RESOLVED that the Financial Statements (**Exhibit A**) also be included in the Minutes and that the Appropriation Expenditure Summary Report and the List of Bills be filed in the Treasurer's Office for Audit.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Dr. Fancher, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO AMEND APPROPRIATION

Resolution No. 155.5-10

Mr. Swartz moved the adoption of the following resolution:

BE IT RESOLVED, by the Board of Education of the Rocky River City School District that the amount of the amended appropriation for all funds as of July 31, 2010 is \$43,525,274 and

BE IT FURTHER RESOLVED that the current Certificate of Resources (Exhibit B) in effect identifies sufficient resources to operate the education program for Fiscal 2010 (July 1, 2010 to June 30, 2011).

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Dr. Fancher, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO DESIGNATE PUBLIC DEPOSITORIES FOR FUNDS

Resolution No. 155.6-10

Mr. Swartz moved the adoption of the following resolution:

WHEREAS, the following institutions have filed applications for designation as depository for interim funds:

First Federal of Lakewood

THEREFORE, BE IT RESOLVED by the Board of Education of the Rocky River City School District that in conformity with the provisions of the "Uniform

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Depository Act”, the following institutions be designated as public depositories for all interim funds, if and when available, under control of this Board for the Period August 24, 2010 to August 25, 2011, inclusive:

First Federal of Lakewood

BE IT FURTHER RESOLVED that the interim funds be awarded to the financial institutions that offer to pay the highest permissible rate of interest whenever interim monies become available for deposit upon their duly executing and delivering the required surety company bonds or delivering securities to the Treasurer or a qualified trustee as contemplated in O.R.C. 135.28 or 135.181 as applicable.

BE IT FURTHER RESOLVED that the President and Treasurer or Vice President and Treasurer be and are hereby authorized to sign on behalf of the Board such memorandum agreements as are required under the Ohio R.C. 135.01 and 135.21, inclusive.

BE IT FURTHER RESOLVED that it is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22, Ohio Revised Code.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Fr. Fancher, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO PARTICIPATE IN THE OHIO SCHOOLS COUNCIL WORKERS’ COMPENSATION GROUP RATING PROGRAM

Resolution No. 155.7-10

Mr. Swartz moved the adoption of the following resolution:

WHEREAS, Section 423.29 ORC mandated the Ohio Bureau of Workers’ Compensation (BWC) to create a workers compensation group rating plan which would allow employers to group together to achieve a potentially lower premium rate than they may otherwise be able to acquire as individual employers;

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WHEREAS, the Ohio Schools Council has created a workers' compensation group rating and risk management program which will potentially reduce the workers' compensation premiums for the school district;

WHEREAS, the Ohio Schools Council has retained Sheakley Company as the servicing agent to perform administrative, actuarial, cost control, claims, safety consulting services and unemployment claims services for program participants;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Rocky River City School District hereby agrees to the requirements set forth in the membership application and makes application to participate in the Ohio Schools Council Risk Management and Workers' Compensation Group Rating Program and directs the Treasurer to pay the enrollment fee.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Dr. Fancher, Mrs. Rounds
ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RETIREMENTS AND RESIGNATIONS

Resolution No. 156-10

Mr. Swartz moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following retirements and resignations be approved.

<u>Name</u>	<u>Position</u>	<u>Date</u>
Susan Barlow	Bus Driver	7/27/10
Kellie Simpson	Lunchroom Monitor	8/9/10
Christie Reisland	Tutor	8/23/10

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mr. Swartz, Ms. Goepfert, Dr. Fancher, Mrs. Rounds
ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

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APPOINTMENTS -- CERTIFICATED STAFF*

Resolution No. 157-10

Mrs. Rounds moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following appointments certificated staff be approved.

(SUBSTITUTE TEACHERS FOR THE 2010-2011 SCHOOL YEAR)*

Name

Erin Griffin
Kevin Kelley
Scott Rhee
Kyle Romansky

(TUTORS AND INSTRUCTORS FOR THE 2010-2011 SCHOOL YEAR) *

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Traci Harrison P.R. F, Step 5	Tutor	8/27/10	\$27.12/hr.
Monica Jindra P.R. E, Step 1	Tutor	8/27/10	\$21.66/hr.

Dr. Fancher seconded the adoption of the resolution and the roll was called:

ROLL CALL

AYES – Mrs. Rounds, Dr. Fancher, Ms. Goepfert, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

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SUPPLEMENTAL DUTY APPOINTMENTS FOR THE 2010-2011 SCHOOL YEAR *

Resolution No. 158-10

Dr. Fancher moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following Supplemental Duty Appointments For The 2010-2011 School Year be approved.

<u>Name</u>	<u>Position</u>	<u>Rate of Pay</u>
<u>Interscholastic Coaching</u>		
Michael Bee **	Basketball, Asst., Boys, H.S.	\$4,131
Chris Dalman **	Swimming, Asst., H.S.	2,987
Jason Jennings **	Baseball, Asst., H.S.	3,447
Megan Roche **	Volleyball, Asst., H.S.	3,690
Barbara McGrath	Volleyball, M.S.	2,897
Kelly Rucker **	Volleyball, M.S.	2,897
Jim Myers **	Football, Asst., M.S.	5,111
Chris Sinagra **	Football, Asst., H.S.	5,111
Dave Murphy **	Basketball, Asst., Boys, H.S.	(Volunteer)
<u>Associated Athletic Activities</u>		
Kassandra Costaras **	Cheer. Adv., Football, M.S.	\$1,340
Kassandra Costaras **	Cheer. Adv., Basketball, Boys, M.S.	1,340
Kassandra Costaras **	Cheer. Adv., Basketball, Girls, M.S.	1,340
<u>Co-Curricular</u>		
Andrea Reynolds	AFS Foreign Exchange Advisor	\$993
Elizabeth Delzani	Freshman Class Advisor	823
Karen Barrett	Sophomore Class Advisor	993
Sara Olinger	Junior Class Advisor	823
Elizabeth Delzani	Student Council Advisor, H.S.	2,704
Ann Huebner **	PLUS Activity, Rivers Edge	1,252
Linda Neitzel	PLUS Activity, Kens. News Advisor	1,252
Nancy Brassel	PLUS Activity, Title I Building Coord.	1,044
Tara Grabowski	PLUS Activity, Title I Building Coord.	1,044
Tara Grabowski	Mentor Teacher	1,249
Jacqueline Daugherty	Mentor Teacher	1,249
Nichole Fach	Mentor Teacher	1,249
<u>Subject Coordinators</u>		
Christina Bright	Computer Education, 9-12	\$2,441
Diane Boylan	Coordinator LRS, H.S.	1,510

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** No certificated employees expressed an interest in these positions which are being filled by qualified individuals.

Mr. Swartz seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Mr. Swartz, Ms. Goepfert, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

APPOINTMENTS – SUPPORT PERSONNEL*

Resolution No. 159-10

Dr. Fancher moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following appointments support personnel be approved.

(SUPPORT STAFF FOR THE 2010-2011 SCHOOL YEAR)*

<u>Name</u>	<u>Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Kimberly Valore Pay Range G, Step 1	Lunchroom Monitor	8/27/10	\$11.67/hr.
Dennis Johnson Step 5	Custodial Worker I	8/16/10	\$12.86/hr.
Carolyn Fischer Pay Range G, Step 1	Lunchroom Monitor	8/27/10	\$11.67
Michelle Calderwood Pay Range G, Step 1	Lunchroom Monitor	8/27/10	\$11.67

(OCCASIONAL EMPLOYEES - SUPPORT STAFF FOR THE 2010-2011 SCHOOL YEAR)*

<u>Name</u>	<u>Name</u>
Patty Vogdes (effective 10/1/10)	Kellie Simpson

*Employment conditional upon receipt of a negative drug test screening and a satisfactory criminal reference check

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Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

ADJUSTMENTS IN SALARY AND ASSIGNMENTS

Resolution No. 160-10

Mrs. Rounds moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following adjustments in salary and assignments be approved.

It is recommended that the following adjustments in salary be made on the basis of further training or experience:

<u>Name</u>	<u>New Classification Semester Hours</u>	<u>Step</u>	<u>Effective Date</u>
Elizabeth Leonard	MA	5	8/27/10
Linda Rocco	BA+18	14	8/27/10

It is recommended that the following adjustments in salary be made on the basis of a change in assignment:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Adjusted Rate of Pay</u>
Michael Talley Step 5	From: Custodial Worker I To: Custodial Worker III	7/26/10	\$18.19/hr.
Slobodanka Zivkovic Step 4	From: Transportation Aide To: Bus Driver	8/27/10	\$17.32/hr.
Ann Masella Step 7	From: Lunchroom Monitor To: Transportation Aide	8/27/10	\$12.99/hr.

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It is recommended that the following teachers be employed for one (1) additional day for sixth grade orientation during the 2010-2011 school year at their current daily rate:

Laura Brabant	Amanda Liskovec	Janet Schneider
Therese Konrad	David Opdycke	Jeffrey Smith
J. Kenneth Laposky	Anthony Ramirez	

Dr. Fancher seconded the resolution and the roll was called:

ROLL CALL

AYES – Mrs. Rounds, Dr. Fancher, Ms. Goepfert, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE LEAVE OF ABSENCE

Resolution No. 161-10

None

RESOLUTION TO APPROVE RATE OF PAY FOR LONG TERM SUBSTITUTE TEACHERS/TUTORS

Resolution No. 162-10

Ms. Goepfert moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Ashley Klamet** be paid the daily rate of MA, Step 1, including benefits, in her long-term substitute teaching position effective August 27, 2010.

BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Mary Beth Pavic** be reassigned as a substitute teacher to be paid the daily rate of BA, Step 11, including benefits, to begin August 27, 2010 for as many days needed in this assignment, after which she will be transferred back to her tutoring position without disruption in her service as a tutor.

BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Alison Bohnenkamp** be employed as a long-term substitute at the following rate of pay - .5 F.T.E. teacher at the daily rate of MA, Step 1, and .5 F.T.E. tutor at P.R. F, Step 1, including benefits, for as many days needed in this assignment effective August 27, 2010.

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BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Susan Quinn** be employed as a long-term tutor at the following rate of pay - P.R. F, Step 4, including benefits, for as many days needed in this assignment effective August 27, 2010.

Mr. Swartz seconded the resolution and the roll was called:

ROLL CALL

AYES - Ms. Goepfert, Mrs. Swartz, Dr. Fancher, Mrs. Rounds

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION FOR TRANSPORTATION OF DEVELOPMENTALLY DISABLED STUDENTS

Resolution No. 163-10

Mrs. Rounds moved the adoption the following resolution:

BE IT RESOLVED that the Board of Education of the Rocky River City School District be authorized when necessary to use vehicles other than school buses for the transportation of Developmentally Disabled students to schools within and outside the district.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Mrs. Rounds, Ms. Goepfert, Dr. Fancher, Mrs. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE BUS STOPS

Resolution No. 164-10

Dr. Fancher moved the adoption the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that bus stops be adopted as identified in the report, “List of Approved Bus Stops” for the 2010-2011 School Year: Tentative, a copy of which is on file in the Office of the Executive Director of Support Services; and

BE IT FURTHER RESOLVED that the administration be hereby authorized to make such adjustments in the list of tentative bus stops for 2010-2011 as may be deemed necessary due to changing circumstances and emergency conditions.

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Mrs. Rounds seconded the resolution and the roll was called:

ROLL CALL

AYES - Dr. Fancher, Mrs. Rounds, Ms. Goepfert, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO DISCARD, SELL AND/OR DONATE SURPLUS PROPERTY

Resolution No. 165-10

Dr. Fancher moved the adoption of the following resolution:

BE IT FURTHER RESOLVED by the Board of Education of the Rocky River City School District that, in accordance with **Board Policy 7310 – Disposition of Surplus Property**, the treasurer can discard, sell or donate (non-profit organizations) the following surplus property without any restrictions or reservations as to the future use thereof.

Language Arts

Wishes: 13

Smiles: 18

Smiles – Teacher’s Edition: 1

Streamers: 36

Streamers – Teacher’s Edition: 2

Stairways: 36

Stairways – Teacher’s Edition: 1

Sunbeams: 29

Math

Cord Bridges to Algebra & Geometry: 59

Cord Bridges to Algebra & Geometry –
Teacher’s Edition: 1

Pre-Calculus with Limits: 1

Pre-Calculus with Limits – Teacher’s
Edition: 1

Science

Science: Reading in Science Resources: 2

Science: Activity Resources: 1

Science: Cross-Curricular Projects: 1

McGraw-Hill-Science: 9

McGraw-Hill-Neighborhoods & Community: 1

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Social Studies

Magruder's American Government: 53

The Human Experience: 32

Special Education

Algebra I: 1

Biology 4th Edition: 1

Principles and Explorations: 1

Earth Science: 1

Explore in Literature: 7

Math Unlimited: 3

Mathematics: 4

AGS Experiencing World History: 1

AGS World History: 10

AGS World History – Teacher's Edition: 1

World History Human Experience: 2

Mrs. Rounds seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Mrs. Rounds, Ms. Goepfert, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE CANDIDATE FOR GRADUATION

Resolution No. 166-10

Mrs. Rounds moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Cody Gentry** who has completed the course requirements as specified by Policy, be approved for graduation from Rocky River High School.

Mr. Swartz seconded the resolution and the roll was called:

ROLL CALL

AYES – Mrs. Rounds, Mr. Swartz, Dr. Fancher, Ms. Goepfert

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

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RESOLUTION TO AUTHORIZE PAYMENT

Resolution No. 167-10

Dr. Fancher moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that **Peg Liberatore** be paid for extra days worked to prepare for the 2010-11 school year at her daily rate of pay, not to exceed ten (10) days.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

OTHER BUSINESS

Other

RESOLUTION TO ADJOURN

Resolution No. 168-10

Dr. Fancher moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby adjourn.

Ms. Goepfert seconded the resolution and the roll was called:

ROLL CALL

AYES – Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz

ABSENT – Mr. Milano

The resolution was adopted 4 – 0 with 1 absent.

President

Treasurer

Date: 08/12/2010
 Time: 12:37 pm

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR JULY 2010

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
1,229,077.78	9,364,287.76	9,364,287.76	2,240,265.72	2,240,265.72	8,353,099.82	1,927,677.55	6,425,422.27
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,230,767.98	1,106,103.78	1,106,103.78	0.00	0.00	5,336,871.76	0.00	5,336,871.76
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
60,474.96	17.64	17.64	5,372.00	5,372.00	55,120.60	35,715.54	19,405.06
TOTAL FOR Fund 004 - BUILDING:							
121.00	100,000.00	100,000.00	74,920.00	74,920.00	25,201.00	42,750.00	17,549.00-
TOTAL FOR Fund 006 - FOOD SERVICE:							
99,356.76	53.98	53.98	4,970.19	4,970.19	94,440.55	32,223.13	62,217.42
TOTAL FOR Fund 007 - SPECIAL TRUST:							
77,811.12	9.56	9.56	19,061.00	19,061.00	58,759.68	13,433.21	45,326.47
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
17,787.70	0.00	0.00	0.00	0.00	17,787.70	24,042.01	6,254.31-
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
169,277.85	4,608.00	4,608.00	7,337.43	7,337.43	166,548.42	111,956.17	54,592.25
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
77,692.36	0.00	0.00	347.00	347.00	77,345.36	21,224.98	56,120.38
TOTAL FOR Fund 019 - OTHER GRANT:							
11,229.59	0.00	0.00	0.00	0.00	11,229.59	405.54	10,824.05
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
115,269.42	12.43	12.43	3,693.90	3,693.90	111,587.95	33,778.00	77,809.95
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
5,860.89	0.00	0.00	10,018.66	10,018.66	4,157.77-	26,541.72	30,699.49-
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
149,754.82	0.00	0.00	20,304.40	20,304.40	129,450.42	203,966.38	74,515.96-
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
4,247.07	0.00	0.00	1,099.09	1,099.09	3,147.98	3,053.66	94.32
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

EXHIBIT A

Date: 08/12/2010
 Time: 12:37 pm

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR JULY 2010

Page: 2
 (FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	
TOTAL FOR Fund 450 - SCHOOLNET EQUIP/INFRASTRUCTUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:	5,145.30	0.00	0.00	0.00	5,145.30	4,000.00	1,145.30	
TOTAL FOR Fund 452 - SCHOOLNET PROFESS. DEVELOPMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 459 - OHIO READS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:	88,084.20-	204,325.32	204,325.32	23,940.38	23,940.38	92,300.74	354,628.50	262,327.76-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:	6,331.76	7,662.40	7,662.40	3,786.00	3,786.00	10,208.16	0.00	10,208.16
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	35.37	0.00	0.00	0.00	0.00	35.37	0.00	35.37
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	22,183.40	20,166.33	20,166.33	4,531.23	4,531.23	37,818.50	38,247.77	429.27-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:	4,257.17-	5,315.51	5,315.51	0.00	0.00	1,058.34	26,265.00	25,206.66-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	9,102.01	6,744.61	6,744.61	3,018.95	3,018.95	12,827.67	6,239.20	6,588.47
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	0.00	69.26	69.26	0.00	0.00	69.26	0.00	69.26
GRAND TOTALS:	6,199,185.77	10,819,376.58	10,819,376.58	2,422,665.95	2,422,665.95	14,595,896.40	2,906,148.36	11,689,748.04

**ROCKY RIVER CITY SCHOOL DISTRICTS
SUMMARY OF INVESTMENTS AND CASH BALANCES
July 31, 2010**

INVESTMENTS:

	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Cost/ Balance</u>	<u>Rate</u>
<u>Operating Funds</u>				
STAR Ohio		Daily	\$ 384.60	0.11%
Tri State CDARS	2/25/2010	2/24/2011	\$ 750,000.00	1.09%
Huntington Bank CD	3/4/2010	3/3/2011	\$ 500,000.00	0.90%
Huntington Bank CD	4/15/2010	4/14/2011	\$ 250,000.00	0.90%
Subtotal			\$ 1,500,384.60	0.99%
Charter One			\$ 658.46	0.20%
Huntington			\$ 20,511.82	0.05%
NCB MMA			\$ 6,207,780.49	0.35%
Charter One MRA			\$ 3,632.93	0.20%
Subtotal			\$ 6,232,584.70	0.35%
Total Investments			\$ 7,732,969.30	0.47%
<u>CASH:</u>				
Demand Deposit Accounts - Net			\$ 6,862,727.10	
Petty Cash and Change Funds			\$ 200.00	
Sub-Total			\$ 6,862,927.10	
Total Investments and Cash			\$ 14,595,896.40	

<u>Date</u>	<u>Advancing Fund</u>	<u>Receiving Fund</u>
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Rocky River City School District
 Appropriation Summary as of July 31, 2010 - All Funds
 With Certified Resources For FY 2011 To Date

Fund Name	USAS Fund No.	Budget as of 7/1/10	Net Changes July 2010	Revised Budget as of 7/31/10	P/Y Encumbrances	Total Expendable as of 7/31/10	Certificate of Estimated Resources - Amendment #2	Resources Over/(Under) Revised Budget	Add/(Reduce) Amount of "Other Sources" on Amendment #2	Revised Est. Resources Amendment #3
General Fund	001	\$31,890,514	\$5,957	\$31,896,471	\$378,593	\$32,275,064	\$32,363,126	\$466,655		\$32,363,126
Bond Retirement	002	3,787,941	0	3,787,941		3,787,941	8,014,369	4,226,428		8,014,369
Remainder Improvement	003	200,516	0	200,516	45	200,561	216,092	15,575		216,092
Building	004	3,699,958	100,000	3,799,958		3,799,958	43,184,144	39,384,186		43,184,144
Food Service	006	488,833	0	488,833	423	489,256	592,784	103,951		592,784
Trust - Band Uniform Fund	007-9007	30,000	0	30,000		30,000	15,751	14,249		35,751
Trust - Scholarship	007-9008	30,000	0	30,000		30,000	43,017	13,017		43,017
Trust - Unclaimed Funds	007-9009	500	0	500		500	13,327	12,827		13,327
Trust - Rocky River Angel Fund	007-9907	2,000	0	2,000		2,000	6,975	4,975		6,975
Trust - Rocky River Angel Fund - Godwood	007-9908	500	0	500		500	1,054	554		1,054
Trust - Technology Improvement Fund	007-9909		0				216	216		216
Trust - Herb Score Memorial Fund	007-9910	20,500	(6,000)	14,500		14,500	20,055	5,555	(5,555)	14,500
Uniform School Supply	009	25,050	0	25,050		25,050	44,838	19,788		44,838
School Support Funds	011	260,666	12,000	272,666	10,546	283,212	385,907	113,241	8,000	393,907
Private Source Grants	018	81,000	0	81,000	4,281	85,281	153,432	72,432		153,432
Self-Insurance Fund	019	10,512	0	10,512	406	10,918	10,824	312		10,824
Student Activities	024		0				0	0		0
Athletic and Co-Curricular	200	73,600	0	73,600	20,150	93,750	279,569	205,969	500	279,569
State Grants	300	289,180	500	289,680	3,935	302,595	301,086	1,426		301,586
Auxiliary Services (Private Schools)	401	691,481	36,637	728,118	28,256	756,374	740,944	12,826		740,944
EMIS	432	7,000	0	7,000	3,054	10,054	8,193	1,193		8,193
Data Communications	440		0							
School Net - Professional Dev.	451		0		4,000	4,000	1,145	1,145		1,145
Misc State Grants	489		0							
Federal Grants	516	1,187,158	155,346	1,342,504	46,457	1,388,961	1,214,335	(174,629)	128,169	1,342,504
School District Fiscal Stabilization	532	84,790	6,332	91,122		91,122	91,122	0		91,122
Title III - Limited English Proficiency	551		0				35	35		35
Title I	572	268,251	(13,598)	254,653	2,550	257,203	275,287	19,634	13,724	275,287
Title V	573		0					0		
Drug-Free Schools	584		0				914	914	(914)	
Preschool - Special Education	587	24,774	4,267	29,041		29,041	24,774	(4,267)	4,267	29,041
Title IIIA	590	67,446	0	67,446	3,452	70,898	73,096	5,650		73,096
Misc Federal Grants	599	693	0	693		693	693	0		693
Total All Funds		\$43,223,844	\$301,430	\$43,525,274	\$506,126	\$44,031,400	\$88,097,103	\$4,571,829	\$148,181	\$88,245,284

EXHIBIT B

Amended appropriation passed at the 8/11/10 meeting of the Rocky River Board of Education
 Amended Certificate has been or will be requested from the County Budget Commission