

Minutes

Board of Education of the Rocky River City School District

RESOLUTIONS

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Board of Education of the Rocky River City School District

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*Resolution to Approve Rocky River City School District and Kensington Intermediate School's application for, and possible Participation in if selected, the Ohio Department of Education's Ohio Performance Assessment Pilot Project (OPAPP), cohort 5. The purpose of the Ohio Performance Assessment Pilot Project (OPAPP) is to develop and pilot test performance tasks designed for elementary and high school students. This pilot is aligned to the Common Core State Standards in English Language Arts (ELA) and Mathematics, as well as, to Ohio's New Learning Standards in Science, Social Studies and Career-Technical Pathways. The intended outcome of the pilot is to develop a suite of field-tested performance tasks that could be used in classrooms for both formative and summative purposes, as well as, to train cohorts of teachers to provide feedback to students based on task performance and score students responses to summative tasks.	93-13	105
Resolution to Accept Gifts to Schools (<u>Exhibit G</u>)	94-13	105
Resolution to Adjourn	95-13	106

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Board of Education of the Rocky River City School District

The Board of Education of the Rocky River City School District, Cuyahoga County, Ohio, met in Regular Session on April 18, 2013 at 6:30 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 Jon Fancher presiding

Guests and visitors are requested to sign the Visitors' Register. In accordance with Bylaw 0169.1: Public Participation at Board Meetings, those wishing to address the Board are required to complete the Bylaw 0169.1 Form and submit it to the Superintendent or President of the Board prior to the start of the meeting. Thank you.

CALL TO ORDER

ROLL CALL

PRESENT - Dr. Fancher, Mr. Milano, Mrs. Rounds, Mr. Swartz

ABSENT - Ms. Goepfert

PLEDGE OF ALLEGIANCE

RESOLUTION TO ADOPT AGENDA

Resolution No. 84-13

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 April 18, 2013 meeting.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

REPORTS

- Superintendent's Update is attached

ORAL AND WRITTEN COMMUNICATION

In accordance with Bylaw 0169.1 Public Participation at Board Meetings, residents, students, staff, and invited guests are welcomed by the President of the Board or the Superintendent to address the Board at this time.

Date April 18, 2013

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Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE MINUTES OF PRECEDING MEETING

Resolution No. 84.1-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of the Preceding Meeting held on March 13, 2013 (Committee of the Whole Meeting) be approved.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Second
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE MINUTES OF PRECEDING MEETING

Resolution No. 84.2-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of the Preceding Meeting held on March 21, 2013 (Board of Education Meeting) be approved.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Move
Scott Swartz	Abstain

The resolution was adopted 3 – 0 with 1 absent and 1 abstention.

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Board of Education of the Rocky River City School District

COMMITTEE AND REPRESENTATIVE REPORTS – “Highlights” of the Committee of the Whole Meeting available in the lobby and at www.rrcs.org

Finance - Mr. Swartz

Policy & Legislation Dr. Fancher

RESOLUTION TO ADOPT NEW AND REVISED POLICIES & GUIDELINES (copies are available in the Office of the Superintendent)

Resolution No. 84.3-13

Notification of First Reading of New and Revised Board Policies

Bylaws

Bylaw 0165.2 Special Meetings

Program

Policy 2270 Religion in the Curriculum
Policy 2431 Interscholastic Athletics
Policy 2623.02 Third Grade Reading Guarantee

Professional Staff

Policy 3120.08 Employment of Personnel for Co-Curricular/Extra-Curricular Activities
Policy 3131 Reduction in Staff
Policy 3135 Hiring Professional Staff

Students

Policy 5515.01 Safe Operation of Motorized Utility Vehicles by Students

Finances

Policy 6110 Grant Funds
Policy 6320 Purchases
Policy 6550 Travel Payment & Reimbursement

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Aye
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

Date April 18, 2013

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Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE FINANCIAL STATEMENT AND INTRAFUND TRANSFERS FOR GENERAL ACCOUNTING IN THE AMOUNT OF \$773,350.38 FOR MARCH 31, 2013 (EXHIBIT A)

Resolution No. 84.4-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Second
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO AMEND APPROPRIATION FOR ALL FUNDS AS OF MARCH 31, 2013 IN THE AMOUNT OF \$46,430,353 (EXHIBIT B)

Resolution No. 84.5-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Second
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE THEN AND NOW CERTIFICATE (EXHIBIT C)

Resolution No. 84.6-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Second
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

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Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE RETIREMENTS AND RESIGNATIONS

Resolution No. 85-13

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

Resignations:

<u>Name</u>	<u>Position/Classification</u>	<u>Effective</u>
Tara Grabowski	Teacher	7/31/2013
Dale Gracon	Bus Driver	3/25/2013

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE APPOINTMENTS¹

Resolution No. 86-13

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

<u>Name</u>	<u>Position/Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Tara Grabowski	Pupil Services Supervisor- 1.0 FTE (49 weeks)	8/1/13 – 7/31/15	Classification 8 Step 6
Leah Halloran	Tutor, ELL - .93 FTE	8/26/2013	P.R. F, Step 5
John Mendicino	Educational Aide I, .93 FTE	4/15/2013	P.R. B, Step 5

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Board of Education of the Rocky River City School District

SUPPLEMENTAL DUTY APPOINTMENTS FOR 2012-13 SCHOOL YEAR:

<u>Name</u>	<u>Position/Classification</u>	<u>Rate of Pay</u>
Tim Shreve	Basketball, Girls, MS	\$3,318
Brian Hamp ²	Lacrosse, Asst., Boys, HS	\$3,451
James Martin ²	Lacrosse, Asst., Boys, HS	\$2,875

SUPPLEMENTAL DUTY APPOINTMENTS FOR 2013-14 SCHOOL YEAR:

<u>Name</u>	<u>Position/Classification</u>	<u>Rate of Pay</u>
Angela Bowman	Science Olympiad, HS	\$2,240
	Science Olympiad, MS	\$1,673

1. *Employment conditional upon receipt of a negative drug test screening & satisfactory criminal reference check.*
2. *For any supplemental contract initially awarded to a non-licensed person by this resolution, the Board made such position(s) available to licensed employees of the District, but no qualified licensed employee of the District expressed interest in the position(s); and further the Board advertised the position(s) to qualified licensed personnel outside of the District, but no qualified licensed personnel outside of the District expressed interest in the position(s).*

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Aye
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE ADJUSTMENTS IN SALARY, ASSIGNMENT AND RATE OF PAY

Resolution No. 87-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that adjustments in the salary, assignments and rate of pay be approved:

<u>Name</u>	<u>Reason</u>	<u>Effective</u>	<u>Adjusted Rate of Pay</u>
Cheryl Bohrer	From: Occupational Therapist - .81 FTE To: Occupational Therapist .86 FTE	8/26/13	

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE REAPPOINTMENT OF TEACHERS ON LIMITED CONTRACT (EXHIBIT D)

Resolution No. 88-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Aye
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

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Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE APPOINTMENT OF TEACHERS TO NEW CONTINUING CONTRACT

Resolution No. 89-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Appointment of Teachers to New Continuing Contracts be approved.

Matthew England
Susan Forbes
James Gedling
Dana Judson
Kristen Kalinowski

Matthew Kromer
Adam Moeller
Ashley Morris
Jeffrey Petrulis
Michael Sislowski

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO APPROVE CHANGE MANAGEMENT ITEMS (EXHIBIT E)

Resolution No. 90-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Move
Jean Rounds	Aye
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

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Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE CANDIDATE FOR GRADUATION (EXHIBIT F)

Resolution No. 91-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

***RESOLUTION TO APPROVE THE HIGH SCHOOL BUSINESS SAGE COMPETITION AT XAVIER UNIVERSITY IN CINCINNATI MAY 24-27, 2013**

Resolution No. 92-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the High School Business SAGE Competition at Xavier University in Cincinnati May 24-27, 2013 be approved.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Aye
Jean Rounds	Move
Scott Swartz	Second

The resolution was adopted 4 – 0 with 1 absent.

Minutes

Board of Education of the Rocky River City School District

***RESOLUTION TO APPROVE ROCKY RIVER CITY SCHOOL DISTRICT AND KENSINGTON INTERMEDIATE SCHOOL'S APPLICATION FOR, AND POSSIBLE PARTICIPATION IN IF SELECTED, THE OHIO DEPARTMENT OF EDUCATION'S OHIO PERFORMANCE ASSESSMENT PILOT PROJECT (OPAPP), COHORT 5. THE PURPOSE OF THE OHIO PERFORMANCE ASSESSMENT PILOT PROJECT (OPAPP) IS TO DEVELOP AND PILOT TEST PERFORMANCE TASKS DESIGNED FOR ELEMENTARY AND HIGH SCHOOL STUDENTS. THIS PILOT IS ALIGNED TO THE COMMON CORE STATE STANDARDS IN ENGLISH LANGUAGE ARTS (ELA) AND MATHEMATICS AS WELL AS TO OHIO'S NEW LEARNING STANDARDS IN SCIENCE, SOCIAL STUDIES AND CAREER-TECHNICAL PATHWAYS. THE INTENDED OUTCOME OF THE PILOT IS TO DEVELOP A SUITE OF FIELD-TESTED PERFORMANCE TASKS THAT COULD BE USED IN CLASSROOMS FOR BOTH FORMATIVE AND SUMMATIVE PURPOSES, AS WELL AS, TO TRAIN COHORTS OF TEACHERS TO PROVIDE FEEDBACK TO STUDENTS BASED ON TASK PERFORMANCE AND SCORE STUDENT RESPONSES TO SUMMATIVE TASKS.**

Resolution No. 93-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Rocky River City School District and Kensington Intermediate School's Application for, and Possible Participation in, if selected, the Ohio Department of Education's Ohio Performance Assessment Pilot Project (OPAPP), Cohort 5 be approved.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Move
Scott Swartz	Aye

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO ACCEPT GIFTS TO SCHOOLS (EXHIBIT G) (see list in Exhibit G)

Resolution No. 94-13

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Move
Scott Swartz	Aye

The resolution was adopted 4 – 0 with 1 absent.

Date April 18, 2013

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Board of Education of the Rocky River City School District

OTHER BUSINESS:

None

RESOLUTION TO ADJOURN

Resolution No. 95-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District, that this meeting be adjourned at 6:56 p.m.

Board Member	Vote
Jon Fancher	Aye
Kathy Goepfert	Absent
Jay Milano	Second
Jean Rounds	Aye
Scott Swartz	Move

The resolution was adopted 4 – 0 with 1 absent.

President

Treasurer

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR MARCH 2013

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
2,744,702.80	254,826.49	28,492,862.17	3,370,923.52	23,942,268.85	7,295,296.12	1,650,750.45	5,644,545.67
TOTAL FOR Fund 002 - BOND RETIREMENT:							
2,091,231.71	0.00	3,967,122.92	0.00	2,951,568.97	3,106,785.66	0.00	3,106,785.66
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
48,604.16	28,661.66	670,583.51	3,395.39	120,099.54	599,088.13	32,436.91	566,651.22
TOTAL FOR Fund 004 - BUILDING:							
23,411,769.18	677.18	138,388.88	294,081.85	13,368,462.01	10,181,696.05	8,341,970.17	1,839,725.88
TOTAL FOR Fund 006 - FOOD SERVICE:							
63,183.58	33,035.44	281,865.40	48,603.92	295,632.35	49,416.63	61,682.33	12,265.70-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
47,331.67	2,000.00	5,135.00	0.00	702.40	51,764.27	19,699.36	32,064.91
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
23,076.70	77.25	26,857.49	0.00	27,331.20	22,602.99	2.99	22,600.00
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
153,299.40	21,496.49	212,777.11	7,016.38	166,958.85	199,117.66	38,791.62	160,326.04
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
97,249.30	6,717.30	65,153.09	8,694.44	47,969.05	114,433.34	27,375.13	87,058.21
TOTAL FOR Fund 019 - OTHER GRANT:							
11,470.99	10,640.09	62,256.36	825.00	40,752.50	32,974.85	3,372.92	29,601.93
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
0.00	26,836.32	80,510.31	0.00	0.00	80,510.31	124,379.40	43,869.09-
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:							
110,820.90	1,398.33	72,327.09	4,998.81	57,708.71	125,439.28	14,216.52	111,222.76
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
42,208.37	39,228.72	269,614.42	46,163.75	322,190.92	10,368.13-	68,857.24	79,225.37-
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
185,801.11	136.87	1,344,445.69	175,160.14	859,630.21	670,616.59	323,314.53	347,302.06
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR MARCH 2013

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00
TOTAL FOR Fund 452 - SCHOOLNET PROFESS. DEVELOPMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 504 - EDUCATION JOBS FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 506 - RACE TO THE TOP:	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:	24,916.71-	101,505.15	465,167.58	52,861.38	493,112.25	52,861.38-	97,258.06	150,119.44-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	1.55	1,044.89	14,045.76	142.85	14,180.11	132.80-	964.98	1,097.78-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	1,011.77	16,458.13	148,041.36	32,374.06	174,428.54	25,375.41-	5,376.24	30,751.65-
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:	0.00	1,065.71	10,657.01	0.00	10,657.01	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	0.00	3,015.00	48,782.00	2,553.54	50,133.79	1,351.79-	1,621.42	2,973.21-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:	29,006,846.48	550,921.02	36,382,293.15	4,047,795.03	42,943,787.26	22,445,352.37	10,812,070.27	11,633,282.10

**ROCKY RIVER CITY SCHOOL DISTRICT
SUMMARY OF INVESTMENTS AND CASH BALANCES
As of March 31, 2013**

INVESTMENTS:

	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Cost/ Balance</u>	<u>Par Amount</u>	<u>Rate/Yield</u>
<u>Operating Funds</u>					
STAR Ohio		Daily	\$ 385.38		0.060%
Comm Paper - UBS Finance	10/18/2012	4/15/2013	\$ 998,234.86	\$ 1,000,000.00	0.361%
FHLB - Stifel Nicolaus	2/19/2013	2/19/2016	\$ 999,750.00	\$ 1,000,000.00	0.558%
FFCB - Huntington	2/25/2013	2/25/2016	\$ 998,900.00	\$ 1,000,000.00	0.537%
Subtotal			\$ 2,997,270.24	\$ 3,000,000.00	0.485%
Charter One MRA		Daily	\$ 4,350.10		0.000%
Huntington		Daily	\$ 76,013.48		0.009%
PNC MMA		Daily	\$ 8,106,407.96		0.200%
Tri-State ICS***		Daily	\$ 5.47		0.050%
PNC Escrow ^^		Daily	\$ 241,071.80		0.000%
Bond Issue investments*		Daily	\$ 10,750,343.83		0.347%
Subtotal			\$ 19,178,192.64		0.279%
***50/50 investment required					
^^all interest will be allocated to specific contractors					
Total Investments			\$ 22,175,462.88		0.307%
<u>CASH:</u>					
Demand Deposit Accounts - Net			\$ 268,204.49		
Change Funds			\$ 1,685.00		
Sub-Total			\$ 269,889.49		
Total Investments and Cash			\$ 22,445,352.37		

* See next page for detail

**ROCKY RIVER CITY SCHOOL DISTRICT
SUMMARY OF BOND ISSUE INVESTMENTS AND CASH BALANCES
As of March 31, 2013**

INVESTMENTS:

<u>INVESTMENT TYPE/ISSUE</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Cost/ Balance</u>	<u>Par Amount</u>	<u>Rate/Yield</u>
Tri State CDARS*** - BAB's - Tri State Commercial Bank	10/11/2012	4/11/2013	\$ 250,000.00	\$ 250,000.00	0.600%
Comm Paper -UBS Finance - BAB's	10/18/2012	4/15/2013	\$ 998,234.86	\$ 1,000,000.00	0.361%
Comm Paper - UBS Finance - BAB's	10/25/2012	4/22/2013	\$ 998,408.89	\$ 1,000,000.00	0.325%
FFCB - BAB's - G.X. Clarke & Co.	12/9/2011	4/25/2013	\$ 800,360.00	\$ 800,000.00	0.232%
FHLB - BAB's - Huntington	12/9/2011	6/7/2013	\$ 2,000,100.00	\$ 2,000,000.00	0.340%
Tri State CDARS - TE's - Tri State Commercial Bank	6/28/2012	6/27/2013	\$ 1,000,000.00	\$ 1,000,000.00	0.400%
Tri State CDARS*** - TE's - Tri State Commercial Bank	8/16/2012	8/15/2013	\$ 460,000.00	\$ 460,000.00	1.000%
Subtotal			\$ 6,507,103.75	\$ 6,510,000.00	0.394%

BANKS/ISSUE

First Federal of Lakewood - TE's	Daily	\$ 974,642.20	0.350%
First Federal of Lakewood - BAB's	Daily	\$ 2,116,584.87	0.350%
PNC - BAB's	Daily	\$ 28,810.86	0.200%
PNC - QSCB's	Daily	\$ 181,969.53	0.200%
Star Ohio - Bldg. Fund BAB's	Daily	\$ 231,122.19	0.060%
Tri-State - BAB's ICS***	Daily	\$ 250,040.65	0.050%
Tri-State - TE's ICS***	Daily	\$ 460,069.78	0.050%
Subtotal		\$ 4,243,240.08	0.277%

*** 50/50 Investment Required

Note: The maximum balance available to be on deposit with First Federal of Lakewood is \$5,000,000 per their requirements contained in the current depository agreement with them.

Total Investments

\$ 10,750,343.83

0.347%

Rocky River City School District
 Appropriation Summary as of March 31, 2013 - All Funds
 With Certified Resources For FY 2013 To Date

EXHIBIT B

Fund Name	USAS Fund No.	Budget as of 2/28/13	Net Changes March 2013	Revised Budget as of 3/31/13	P/Y Encumbrances	Total Expendable as of 3/31/13	Certificate of Estimated Resources - Amendment #8	Resources Over/(Under) Revised Budget	Add/(Reduce) Amount of "Other Sources" on Amendment #8	Revised Est. Resources Amendment #9
General Fund	001	\$32,455,580	\$0	\$32,455,580	\$329,920	\$32,785,500	\$35,426,256 x	\$2,970,676		\$35,426,256
Bond Retirement	002	4,430,389	0	4,430,389	-	4,430,389	\$6,320,917 x	1,890,528		\$6,320,917
Permanent Improvement	003	697,752	0	697,752	-	697,752	741,178 x	43,426		741,178
Building	004	1,775,297	0	1,775,297	20,612,304	22,387,602	3,566,465 x	1,791,167		3,566,465
Food Service	006	456,884	0	456,884	3,225	460,110	494,358 x	37,474		494,358
Trust - Band Uniform Fund	007-9007	-	0	-	19,699	19,699	-	0		-
Trust - Scholarship	007-9008	20,000	0	20,000	-	20,000	34,582 x	14,582		34,582
Trust - Unclaimed Funds	007-9009	500	0	500	-	500	12,327 x	11,827		12,327
Trust - Rocky River Angel Fund	007-9907	-	0	-	-	-	-	0		-
Trust - Rocky River Angel Fund - Goldwood	007-9908	750	0	750	-	750	1,107 x	357		1,107
Trust - Technology Improvement Fund	007-9909	-	0	-	-	-	216 x	216		216
Trust - Herb Score Memorial Fund	007-9910	-	0	-	-	-	-	0		-
Uniform School Supply	009	27,350	0	27,350	-	27,350	47,077 x	19,727		47,077
Rotary Funds	011	220,864	10,200	231,064	8,415	239,479	362,258 x	131,193		362,258
School Support Funds	018	86,296	2,035	88,331	4,012	92,342	168,958 x	80,627	150	169,108
Private Source Grants	019	51,889	7,772	59,661	300	59,961	58,417 x	(1,243)	12,760	71,177
Self-Insurance Fund	024	-	0	-	-	-	-	0		-
District Agency - Workers Comp/Retirement	022	3,100,000	0	3,100,000	-	3,100,000	3,100,000 x	0		3,100,000
Student Activities	200	171,050	2,600	173,650	2,541	176,191	285,080 x	111,430		285,080
Athletic and Co-Curricular	300	405,346	12,443	417,789	26,487	444,276	412,894 x	(4,895)	6,242	419,136
<i>State Grants:</i>										
Auxiliary Services (Private Schools)	401	1,482,139	49	1,482,188	47,922	1,530,110	1,482,164 x	(24)	125	1,482,289
EMIS	432	-	0	-	-	-	-	0		-
Entry Year Programs	440	-	0	-	-	-	-	0		-
Data Communications	451	-	0	-	-	-	3,600 x	3,600		3,600
School Net - Professional Dev.	452	-	0	-	-	-	-	0		-
Misc State Grants	499	-	0	-	-	-	-	0		-
<i>Federal Grants:</i>										
Federal Ed Jobs	504	-	0	-	-	-	-	0		-
Resident Educator Program	506	-	0	-	-	-	2,100 x	2,100		2,100
IDEA-B	516	692,562	0	692,562	7,859	700,421	692,562 x	0		692,562
School District Fiscal Stabilization	532	-	0	-	-	-	-	0		-
Title III - Limited English Proficiency/Immigrant	551	15,464	0	15,464	-	15,464	15,465 x	2		15,465
Title I	572	238,271	0	238,271	-	238,271	238,271 x	0		238,271
Title V	573	-	0	-	-	-	-	0		-
Drug-Free Schools	584	-	0	-	-	-	-	0		-
Preschool - Special Education	587	10,657	0	10,657	-	10,657	10,657 x	0		10,657
Title II-A	590	56,215	0	56,215	-	56,215	56,215 x	0		56,215
Misc. Federal Grants	599	-	0	-	-	-	-	0		-
Total All Funds		\$46,395,254	\$35,099	\$46,430,353	\$21,062,684	\$67,493,037	\$53,533,123	\$7,102,770	\$19,277	\$53,552,400

Amended appropriation passed at the 3/21/13 meeting of the Rocky River Board of Education

Amended Certificate has been or will be requested from the County Budget Commission

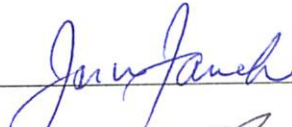
Treasurer's Certificate

Section 5705.412, RC

In the matter of: the Supplemental Appropriation Measure for the fiscal year ending **June 30, 2013**, Resolution No. 84.5-13

IT IS HEREBY CERTIFIED that the Rocky River City School DISTRICT BOARD OF EDUCATION, CUYAHOGA COUNTY, OHIO, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year.

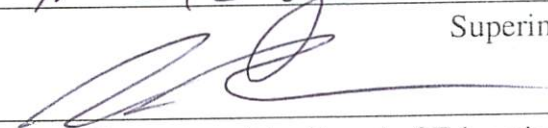
Dated: 4/18/13



Board President



Superintendent



Treasurer of the Board of Education of the
Rocky River City School District
Cuyahoga County, Ohio

Bill To:
Rocky River City Schools
 Rocky River City Schools
 1101 Morewood Parkway
 Rocky River, OH 44116

Markus, Greg
 Phone: 440-356-6015
 Fax: 440-356-6008

PURCHASE ORDER

4293
 Page: 1
 Release Method: Hard Copy
 Release Date: 03/28/2013
 Fiscal Date: 03/01/2013
 Need By Date: n/a
 Print Date: 03/28/2013

Vendor:
 469710
 AAF-McQUAY, INC. dba McQUAY INTERNATIONAL
 9009 RICO ROAD
 MONROEVILLE, PA 15146

Attn: CUSTOMER SERVICE

Phone: 123-123-1234

Fax:

Ship To:
 Facilities Operations
 20951 Detroit Road
 Rocky River, OH 44116

Thomas, Richard

Phone: (440) 356-6019

Fax: (440) 356-6778

Purchase Order Comments:
 encumbering only; please do not mail

Requisition Numbers: 3785

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	Additional repairs to 6/30/13	\$17,233.09	\$17,233.09
Deliver To: Maier, Laurel					
Sub Total: \$					17,233.09
Total: \$					17,233.09

Account Code Summary		
Account Code	Account Description	Amount
001-2720-423-0000-000000-041-00		\$17,233.09

INSTRUCTIONS TO VENDOR

- 1 All shipments must be prepaid
- 2 Exempt for Federal Excise Tax - Federal I.D. #34-60002315 - And Ohio Sales Tax
- 3 Rocky River Board of Education will not in any manner be responsible for goods delivered or work done on its account unless authorized
- 4 This purchase order number must appear on all invoices, packages and shipping papers.

TREASURER'S CERTIFICATE

It is hereby certified that the amount requested to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the Treasury or in process of collection to the credit of the Rocky River City School District free from any obligation or certification now outstanding

APPROVED FOR PAYMENT

PARTIAL FULL
 BY: J Maier
 DATE: 3-28-13
 AMOUNT: 4721.54
 INVOICE: Various
 RECEIVED: 9/6/12

 Treasurer

RECEIVED

MAR 28 2013

TREASURER'S OFFICE
 ROCKY RIVER CITY SCHOOL DISTRICT

**THEN AND NOW
CERTIFICATE**

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$ 4721.54 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 Rocky River Board of Education free from any previous encumbrance.

When the fiscal officer of the Rocky River City School District is using the "Then and Now Certificate" and the amount certified exceeds \$3,000, then the fiscal officer must obtain the legislative authority's approval by resolution. This approval must be obtained within 30 days of the legislative authority's receipt of the certificate.



Treasurer



Superintendent

For amounts over \$3,000:

Board Resolution Number Date

Date: Auditor of State Bulletin 6/20/97
Revised effective April 7, 2003

Bill To:

Rocky River City Schools

Rocky River City Schools
1101 Morewood Parkway
Rocky River, OH 44116

Markus, Greg
Phone: 440-356-6015
Fax: 440-356-6008

Rr

PURCHASE ORDER

3816

Page: 1

Release Method: Hard Copy

Release Date: 01/28/2013

Fiscal Date: 01/02/2013

Need By Date: n/a

Print Date: 01/28/2013

Vendor:

469710
AAF-McQUAY, INC. dba McQUAY INTERNATIONAL
9009 RICO ROAD
MONROEVILLE, PA 15146

Attn: CUSTOMER SERVICE

Phone: 123-123-1234

Fax:

Ship To:

Facilities Operations
20951 Detroit Road
Rocky River, OH 44116

Thomas, Richard

Phone: (440) 356-6019

Fax: (440) 356-6778

Purchase Order Comments:

Encumbering only; please do not mail

Requisition Numbers: 3289

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	District repairs to 6/30/13	\$15,000.00	\$15,000.00
Deliver To: Maier, Laurel					
				Sub Total: \$	15,000.00
				Total: \$	15,000.00

Account Code Summary		
Account Code	Account Description	Amount
001-2720-423-0000-000000-041-00		\$15,000.00

INSTRUCTIONS TO VENDOR

- All shipments must be prepaid
- Exempt for Federal Excise Tax - Federal I.D. #34-60002315 - And Ohio Sales Tax
- Rocky River Board of Education will not in any manner be responsible for goods delivered or work done on its account unless authorized.
- This purchase order number must appear on all invoices, packages and shipping papers.

TREASURER'S CERTIFICATE

It is hereby certified that the amount requested to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the Treasury or in process of collection to the credit of the Rocky River City School District free from any obligation or certification now outstanding.



Treasurer

APPROVED FOR PAYMENT

PARTIAL FULL
BY: J. Maier
DATE: 3-28-13
AMOUNT: 11,295.33
INVOICE: NUMEROUS
RECEIVED: 9/26/12

RECEIVED

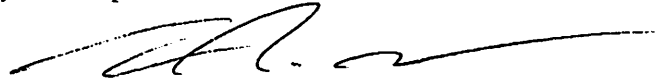
MAR 28 2013

TREASURER'S OFFICE
ROCKY RIVER CITY SCHOOL DISTRICT

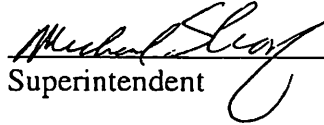
**THEN AND NOW
CERTIFICATE**

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$ 11,245.33 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 Rocky River Board of Education free from any previous encumbrance.

When the fiscal officer of the Rocky River City School District is using the "Then and Now Certificate" and the amount certified exceeds \$3,000, then the fiscal officer must obtain the legislative authority's approval by resolution. This approval must be obtained within 30 days of the legislative authority's receipt of the certificate.



Treasurer



Superintendent

For amounts over \$3,000:

Board Resolution Number Date

Date: Auditor of State Bulletin 6/20/97
Revised effective April 7, 2003

Bill To:
Rocky River City Schools
 Rocky River City Schools
 1101 Morewood Parkway
 Rocky River, OH 44116

Markus, Greg
 Phone 440-356-6015
 Fax: 440-356-6008

Vendor:
 469710
 AAF-McQUAY, INC. dba McQUAY INTERNATIONAL
 9009 RICO ROAD
 MONROEVILLE, PA 15146

Attn: CUSTOMER SERVICE

Phone: 123-123-1234
 Fax:

Rr

PURCHASE ORDER

4293

Page: 1
 Release Method: Hard Copy
 Release Date: 03/28/2013
 Fiscal Date: 03/01/2013
 Need By Date: n/a
 Print Date: 03/28/2013

Ship To:
 Facilities Operations
 20951 Detroit Road
 Rocky River, OH 44116

Thomas, Richard

Phone: (440) 356-6019
 Fax: (440) 356-6778

Purchase Order Comments:

encumbering only, please do not mail

Requisition Numbers: 3785

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	Additional repairs to 6/30/13	\$17,233.09	\$17,233.09
Deliver To: Maier, Laurel					
				Sub Total: \$	17,233.09
				Total: \$	17,233.09

Account Code Summary		
Account Code	Account Description	Amount
001-2720-423-0000-000000-041-00		\$17,233.09

INSTRUCTIONS TO VENDOR

- All shipments must be prepaid
- Exempt for Federal Excise Tax - Federal ID #34-60002315 - And Ohio Sales Tax
- Rocky River Board of Education will not in any manner be responsible for goods delivered or work done on its account unless authorized
- This purchase order number must appear on all invoices, packages and shipping papers

TREASURER'S CERTIFICATE

It is hereby certified that the amount requested to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the Treasury or in process of collection to the credit of the Rocky River City School District free from any obligation or certification now outstanding

APPROVED FOR PAYMENT

PARTIAL FULL
 BY *A. Maier*
 DATE *4-8-13*
 AMOUNT *11,033.80*
 INVOICE *MISC #1*
 RECEIVED *11/19/12*

Treasurer

RECEIVED

APR 9 - 2013

TREASURER'S OFFICE
 ROCKY RIVER CITY SCHOOL DISTRICT

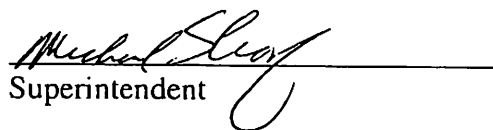
**THEN AND NOW
CERTIFICATE**

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$ 11,033.80 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 Rocky River Board of Education free from any previous encumbrance.

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Treasurer



Superintendent

For amounts over \$3,000:

Board Resolution Number Date

Date: Auditor of State Bulletin 6/20/97
Revised effective April 7, 2003

EXHIBIT D

ROCKY RIVER CITY SCHOOL DISTRICT

RECOMMENDATION BY THE SUPERINTENDENT THAT THE FOLLOWING
TEACHERS ON LIMITED CONTRACT BE REAPPOINTED FOR THE
2013-2014 SCHOOL YEAR

NAME

Julie Achladis
Richard Adams
Nicole Altenweg
Meagan Begg
Laura Berry
Beth Bily
Louise Borden
Sarah Braddock
Sharron Brown
Julie Budd
Wendy Crites
Derek Davis
Kali Dye

NAME

Megan Fantozzi - .5 FTE
Kelly Farrell
Thomas Fowler
Jennifer Garver
Michael Guscott
Ryan Hudec
Chandra Juhasz
Sally Kasick - .7 FTE
Shawna MacDonald
Ericka Mathews
Gina Mingo
Michael Murray

NAME

Allison Paetz
Hannah Paxton
Jamey Pfahl
Jana Randazzo - .8 FTE
Christine Schauer
Russell Shuster
Brian Smith
Lori Sollenberger
Melissa Spangler - .4 FTE
Jaclyn Tarnai
Rebecca Taylor - .4 FTE
Donna Tresko-Frier

3/26/13

RESOLUTION TO APPROVE CHANGE MANAGEMENT ITEMS (CMI'S)

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following Change Management Items for the Rocky River High School Additions and Renovation Project and Goldwood Primary School Addition and Renovation Project be ratified as previously recommended by the Architect and the Executive Director of Construction Services.

ROCKY RIVER HIGH SCHOOL SCHOOL ADDITIONS AND RENOVATION PROJECT:

<u>CHANGE EVENT</u>	<u>DESCRIPTION</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>
021	Incorporate the final Technology Bid Package into the Electrical Contract. A preliminary technology design was included in the Building Trades Bid Package; the final technology design was bid separately at a later date. Revisions to the documents included additional rough-ins for data and security systems, as well as the installation of underground conduit for the new fiber optic cabling to the building. The contractors initial quote for this change was \$28,911.09, but was reduced after a detailed review of the scope of the design changes.	Lake Erie Electric	\$2,585.61
088	Modify the work associated with the existing roof drains. In some areas, the existing roof drains were in acceptable condition and could remain. In other areas, the existing roof drains/piping and vent piping needed to be rerouted to accommodate the new construction.	Harner Plumbing	(\$278.00)
124	Delete gas service to the appliances (range and dryer) in Family Consumer Science 2057	Harner Plumbing	(\$1,043.20)

per ASI 031. The appliances were revised to be electrical.

128	Reroute the gas service to the Science Addition. Work involves tapping into the gas piping serving the rooftop HVAC units on the addition, instead of routing gas piping through the existing building.	Harner Plumbing	(\$7,373.41)
150	Contractors were directed to work overtime on Saturdays to make up days lost on critical activities due to conditions encountered during the Summer 2012 work. The costs included are the additional premium overtime costs (1/2 time only) for the overtime hours expended by the Mosser Construction's flooring subcontractor.	Mosser Construction, Inc.	\$2,070.77
153	Delete the replacement of existing gas piping on the roof in various locations. The existing gas piping is in solid condition and was rerouted to accommodate the locations of the new rooftop HVAC units.	Harner Plumbing	(\$6,982.19)
161	Add a steel column and lintel to span a 10'-wide opening in the lobby of the new Guidance Area, per the response to RFI CM-130.	Mosser Construction, Inc.	\$4,486.51
174	Replace the light fixtures and lighting controls in the Main Gym as requested by the school district. This work had previously been removed from the project due to a misconception about the functionality of the existing light fixtures. This work was completed via a Construction Change Directive, not to exceed \$61,294.39. The final actual cost was \$49,280.95 due to decreased labor hours and not having to perform the work on 3 rd shift, as quoted.	Lake Erie Electric	\$49,280.95
178	Install electrical service to the motorized roller shade that was	Lake Erie Electric	\$503.95

added for the greenhouse window opening in Biology Lab 1048.

189	Remove and replace the frames for Doors 1036 and 1036A and make all repairs to adjacent walls. The existing doorframes were shown to remain, but required replacement, as the swing of the new doors required for the new room layout is different from the existing door swings. This change also includes replacing the existing door to the plumbing chase in Room 1083 with an existing door salvaged from the 2 nd floor.	Mosser Construction, Inc.	\$3,041.44
223	Replace five (5) additional existing domestic hot water valves in the basement and crawl space that would not hold.	Harner Plumbing	\$2,741.42
231	Install additional drywall soffits and vertical chases in Area G2 (Foreign Language Wing) to accommodate the routing of the new ductwork and fire protection piping under existing steel beams as they enter the classrooms from the corridor. This work was completed on a time-and-materials basis, not to exceed \$9,379.07. The final actual cost was \$6,335.81 due to decreased labor hours.	Mosser Construction, Inc.	\$6,335.81
245	Repair existing deteriorated plaster wall conditions, especially near the existing windows in Area G2 (Foreign Language Wing).	Mosser Construction Inc.	\$3,534.97
262	Re-support existing electrical conduit in the corridor outside of the Wrestling Room. This work was required to obtain a passing above-ceiling inspection by the City Building Department in this area.	Lake Erie Electric	\$814.41
271	Install a photocell to control the new exterior lighting at the Field House. Work also includes re-	Lake Erie Electric	\$1,569.41

feeding existing electrical circuits that were disabled by the demolition of existing walls in the Field House.

278	In all new science labs, install technology patch cables through the science casework to minimize the amount of cabling exposed on the casework countertops. This work was completed on a time-and-material basis.	Lake Erie Electric	\$4,203.27
281	Remove and replace the number tags on all existing corridor lockers to remain to establish a sequential numbering system for the lockers and to have a consistent number location for the new and existing lockers.	Mosser Construction, Inc.	\$2,131.99
283	Remove and reinstall existing electrical systems in the gym storage rooms to accommodate the replacement of the air handling units in this area.	Lake Erie Electric	\$1,087.28
290	Delete the new dock lift that was specified for the new receiving area, as requested by the School District.	Mosser Construction, Inc.	(\$11,737.24)
281	Modify the controls for the HVAC systems at the Field House to allow the RRCSD staff to have more local control over the HVAC systems when the building is being used. The controls will automatically return the HVAC system to "unoccupied mode" when not being used to save energy.	Castle Heating & Air	\$3,468.30

**GOLDWOOD PRIMARY SCHOOL ADDITION AND RENOVATION
PROJECT:**

<u>CHANGE EVENT</u>	<u>DESCRIPTION</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>
034	Replace all existing interior room signage to establish a consistent and sequential numbering system throughout the building, per a new State mandate. The new room numbering system will assist safety officials in finding specific rooms in an emergency situation.	Mosser Construction, Inc.	\$3,201.07
035	Install access control (proximity reader) and associated power to Door E105, as requested by the School District. Having access control on this door will allow staff to have easier access through this door during recess periods.	Digital Security Systems South Shore Electric Inc.	\$1,642.65 \$2,176.22
038	Revise the type and location for the ADA push button for Door E101 to include a wireless actuator, receiver and transmitter. The push button was moved to a bollard away from the swing of the door and outside of the stone wall	Mosser Construction, Inc.	\$543.15

RESOLUTION TO APPROVE CANDIDATE FOR GRADUATION

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

Music Program Dinner Fundraising 2-26-13					
Name	No.	Amount			
McCormick, Sheila	2482	\$ 20.00			
McCormick, Sheila	2483	\$ 20.00			
St.Pierre, Joyce	4163	\$ 20.00			
Lang, Sarah	774	\$ 25.00			
Leonard, Marcia	4277	\$ 25.00			
Anderer-Armstrong, Sharon	5114	\$ 30.00			
Bednarski, Suzanne	1301	\$ 30.00			
Campanalie, Deborah	2147	\$ 30.00			
Cvetic, Marilyn	5568	\$ 30.00			
Farling, R. Paige	681	\$ 30.00			
Opdycke, Naomi	1130	\$ 30.00			
Sheehan, Linda	1180	\$ 30.00			
Sheehan, Linda	1185	\$ 30.00			
Sheehan, Richard	1756	\$ 30.00			
Sloan, Rose	5661	\$ 30.00			
Stanton, Karen	2030	\$ 30.00			
Yannie, Victoria	2190	\$ 30.00			
Eames, Nadine	519	\$ 40.00			
Beal, Melinda	1012	\$ 50.00			
Knurek, Jaane	5694	\$ 50.00			
Moore, David	4241	\$ 50.00			
Shirley, Tara	4246	\$ 50.00			
Alexander, Faith	452	\$ 60.00			
Bandi, Deborah	2206	\$ 60.00			
Beer, Diane	993	\$ 60.00			
Bennett, Carol	3640	\$ 60.00			
Bowen, Cynthia	3316	\$ 60.00			
Cipriani, Shelly	1718	\$ 60.00			
Clark, Molly	6177	\$ 60.00			
Cook, Janet	4139	\$ 60.00			
Copa, Shelly	12312	\$ 60.00			
Corcoran, Mary	7040	\$ 60.00			
Dingess, Cynthia	605	\$ 60.00			
Fancher, John	7600	\$ 60.00			

Genesis Safety & Engineering, LLC	10807	\$	60.00			
Giorgi, Terry	6206	\$	60.00			
Hall, Arthur	1329	\$	60.00			
Hammarlund, Jennifer	4932	\$	60.00			
Heald, Julie	3958	\$	60.00			
Holtz, Mary	2145	\$	60.00			
Jurs, Christine	2971	\$	60.00			
Kessler, Patricia	581	\$	60.00			
Kneubel, John	6086	\$	60.00			
Konangi, Susan	4149	\$	60.00			
Kvintus, Michele	4184	\$	60.00			
Lanahan, Kimberly	2350	\$	60.00			
Leonard, Marcia	4274	\$	60.00			
Liu, Qifang	1147	\$	60.00			
Lobe, Olive	1049	\$	60.00			
McClure, Carolyn	1553	\$	60.00			
McCormick, Jeffrey	2476	\$	60.00			
McGorray, Halle	2381	\$	60.00			
Mitchell, Mary	7165	\$	60.00			
Olander, Robert	2638	\$	60.00			
Paull, Gwen	1998	\$	60.00			
Quinones, Miguel	5094	\$	60.00			
Ridzon, Maureen	2548	\$	60.00			
Ryan, Kim	3802	\$	60.00			
Seffernick, Sharon	4759	\$	60.00			
Solymosi, Jennifer	3534	\$	60.00			
Stanton, Karen	2028	\$	60.00			
Stanton, Kathy	4150	\$	60.00			
Stemen, Ann	6453	\$	60.00			
Summers, Pamela	6750	\$	60.00			
Taylor, Martha	2166	\$	60.00			
Thorn, Paula	4049	\$	60.00			
Trudell, Elizabeth	1549	\$	60.00			
Valencia, Marilyn	3844	\$	60.00			
Valore, Kimberly	1640	\$	60.00			
Williams, Alexandra	5208	\$	60.00			

Copa, Shelley	12318	\$ 70.00			
Kimble, Cheryl	3210	\$ 75.00			
Alibeckoff, Christine	4124	\$ 90.00			
Hammarlund, Jennifer	4928	\$ 90.00			
Schultz, Jacqueline	5502	\$ 90.00			
Spallino, James	5244	\$ 90.00			
Blake, Steve	6243	\$ 100.00			
Fleming, Jamile	1057	\$ 100.00			
Pawluk, Lisa	6997	\$ 100.00			
St.Pierre, Kristin	2857	\$ 100.00			
Adams, Diane	2754	\$ 120.00			
Temes, Sheree	3291	\$ 120.00			
Williams, Erin	4132	\$ 120.00			
Russell, Kathleen	5579	\$ 150.00			
Burns, Karen	795	\$ 200.00			
Hammarlund, Jennifer	4934	\$ 213.00			
Shaffer, Kathryn	4672	\$ 300.00			
Smoot, Irene	1309	\$ 500.00			
Summers, Pamela	9766	\$ 500.00			
Rocky River Mid. Sch. PTA 50/50 Proceeds	786	\$ 702.50			
Dealer Tire (Hammarlund)	179998	\$ 1,000.00			
Various Cash Donations	1022817	\$ 2,000.00			
Total		\$ 10,420.50			

Note: Amounts given by individuals above include the price of dinner and tickets to the fundraiser event. letters were provided by the Band Boosters that reflect the value of any goods and services received.



Rocky River City School District

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Michael G. Shoaf, Ed.D., Superintendent

SUPERINTENDENT'S REPORT

APRIL 18, 2013

Curriculum and Instruction – Liz Anderson

- Pirate Press Awards
- ODE Testing Pilot Resolution

District – Michael Shoaf

- Letters to Legislators
 - Ohio House of Representatives, Nan Baker
 - Ohio Senate, Tom Patton

The Rocky River City School District (RRCSD) students, staff, and residents need your support in the Ohio House of Representative/Ohio Senate regarding the proposed new school-funding model.

The Rocky River City School District receives approximately \$497 per pupil from the State (in 2011 \$3.5 million was cut from RRCSD by the State over a four-year period due to the elimination of the tangible personal property and public utility tax replacement payments). Chartered, non-public schools, receive approximately \$1,000 per pupil per year from the state. Public funds are being used to support charter schools at the expense of public schools. This is not fair to our taxpayers, students, or staff.

We need you to advocate for the following regarding the proposed new school funding model:

- **Establish** a minimum per pupil funding level for all students attending traditional public schools at no less than the amount that chartered, non- public schools receive per pupil for auxiliary services and administrative cost reimbursement.
- **Raise** the per pupil core opportunity amount to at least the same level as the former charge-off established in 2009 (\$5,732), while maintaining the required millage at twenty mills.
- **Eliminate** the provision that would reduce, by 15%, the overall special education funding for each district for the purpose of establishing a catastrophic costs “pool” for low incidence/high costs students. That “pool” should be funded with state dollars.
- **Maintain** the funding of transportation and career-tech programs at no less than current (FY2013) levels, separate from other funding components and outside any guarantees.
- **Modify** the provisions that impact Educational Service Center funding so that ESCs receive no less than they are receiving in FY2013.
- **Oppose** any new provision that expands eligibility for educational choice scholarships or any other existing voucher or scholarship program, or would create any new such program without the corresponding fiscal and academic accountability measures for those schools receiving state funding under the program.

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- **Limit** any transfer of funds by a school district from which a student is transferring to a community school or online school to the per pupil amount of state assistance received by the school district from which the student is transferring.

The students, staff, and residents of the Rocky River City School District need your help at this critical time.

Dates and Reminders

April 18-20	7:30pm	High School Spring Musical – Pippin - HS Auditorium
April 23	6:00-8:00pm	Opening Night - District Art Show – MS
April 24-May 3		District Art Show – MS
April 24	5:00pm	Special Board Meeting – Curriculum Library
	8:00pm	National Honor Society Induction Ceremony – HS Auditorium
Wednesday, May 1	7:30am	RRPL/Board Breakfast – RRPL
Thursday, May 2	9:00am	Honors Program – HS Auditorium
Tuesday, May 7	7:00pm	All Schools Band Concert – RRHS
Saturday, May 18	6:00pm	Senior Prom – Cleveland Botanical Gardens
Thursday, May 23	9:00am	Spring Recognition Program – HS Auditorium
	1:15pm	KIS Band/Choir Awards Assembly - Gym
	7:00pm	World Language NHS Induction Ceremony – HS Commons
	7:00pm	MS Pops Concert – MS Commons
Sunday, May 26	TBD	Friday Jazz & RRHS Jazz Ensemble – Rocky River Park
Friday, May 31	8:45am	KIS Academic Awards Assembly – Gym
	1:45pm	8 th Grade Awards Assembly – MS Commons
Sunday, June 2	3:00pm	Baccalaureate – RR United Methodist Church
June 3-5		8 th Grade Washington DC Trip

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Wednesday, June 5

Last Day of School

Thursday, June 6

Last Day of School for Teachers

Friday, June 7

7:30pm

Commencement Ceremony –
Lakewood Civic Auditorium