AGENDA

ROCKY RIVER CITY SCHOOL DISTRICT Office of the Superintendent of Schools **BOARD OF EDUCATION MEETING**

7:00 P.M., THURSDAY, AUGUST 19, 2010 Board Room, Rocky River Board of Education 21600 Center Ridge Road

AGENDA

A. REGULAR BUSINESS

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance

4. Adoption of Agenda

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.

5. Reports

a. Superintendent's Update

6. 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.

7. Minutes of Preceding Meetings

- a. Committee of the Whole Meeting June 9, 2010 All Present
- b. Special Board of Education Meeting July 1, 2010 All Present
- c. Special Board of Education Meeting July 15, 2010 All Present
- d. Finance Committee Meeting June 17, 2010 Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz
- e. Board of Education Meeting June 17, 2010 Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz
- f. Special Board of Education Meeting July 22, 2010 Ms. Goepfert, Mr. Milano, Mrs. Rounds, Mr. Swartz

8. Committee Reports*

- a. Policy and Legislation Dr. Fancher
- **1.** 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
v	1 0

Program

Policy 2260.01

Section 504 / ADA Prohibition Against Discrimination Based on Disability

Professional Staff

Policy 3122.02 Nondiscrimination Based on Genetic Information of the Employee

Support Staff Policy 4121

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

Finances

Policy 6320 Purchases

Operations

Policy 8210	School Calendar
Policy 8462	Student Abuse and Neglect

Relations

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

b. Facilities – Mr. Swartz

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.

* The Highlights of the August 11, 2010 Committee of the Whole meeting will be available at the reception desk the night of the regular board meeting.

9. Representative Reports*

a. Representative to Community Challenge/Recovery Resources - Mrs. Rounds

10. Treasurer's Report - Mr. Markus

a. Resolution to Approve Financial Statement and Intrafund Transfers for General Accounting – July, 2010

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

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.

b. Resolution to Amend Appropriation

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).

c. Resolution to Designate Public Depositories for Funds

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 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.

d. Resolution to Participate in the Ohio Schools Council Workers' Compensation Group Rating Program

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; 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.

B. SUPERINTENDENT'S REPORT

1. Retirements and Resignations

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

2. Appointments -- Certificated Staff*

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

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>	<u>Rate of Pay</u>
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(SUBSTITUTE TEACHERS FOR THE 2010-2011 SCHOOL YEAR)*

<u>Name</u> <u>Name</u>

Erin Griffin Kevin Kelley Scott Rhee Kyle Romansky

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

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

Monica Jindra	Tutor	8/27/10	\$21.66/hr.
P.R. E, Step 1			

3. Supplemental Duty Appointments for the 2010-2011 School Year *

Name	Position Ra	<u>te of Pay</u>
Interscholastic Coaching		
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
Associated Athletic Activities		
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
Subject Coordinators		
Christina Bright	Computer Education, 9-12	$2,\!441$

being filled by qualified individuals.

4. Appointments -- Support Personnel*

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

<u>Name</u>	<u>Classification</u>	Effective <u>Date</u>	Rate of Pay
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)*

Patty Vogdes (effective 10/1/10)	Kellie Simpson

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

Name

5. Adjustments in Salary and Assignments

Name

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

<u>Name</u>	New Classification <u>Semester Hours</u>	<u>Step</u>	Effective <u>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:

basis of a change in a	signment.		Effective	Adjusted
Step 5To:Custodial Worker IIISlobodanka ZivkovicFrom:Transportation Aide			<u>Date</u>	Rate of Pay
Michael Talley Step 5			7/26/10	\$18.19/hr.
Slobodanka Zivkovic Step 4		-	8/27/10	\$17.32/hr.
Ann Masella Step 7		Lunchroom Monitor Transportation Aide	8/27/10	\$12.99/hr.

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	

6. Resolution to Approve Leave of Absence

None

7. Resolution to Approve Rate of Pay for Long Term Substitute Teacher

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.

8. Resolution For Transportation of Developmentally Disabled Students

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.

9. Resolution to Approve Bus Stops

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.

10. Resolution to Discard, Sell and/or Donate Surplus Property

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

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

11. Resolution to Approve Candidate for Graduation

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.

C. OTHER BUSINESS

1. Other

2. Resolution to Adjourn

 $\ensuremath{\mathsf{BE}}$ IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby adjourn.

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

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

Page: (FINSUM)

Begin Balanc	e MTD Receipt:	FYTD F Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR 1,229,077.78	Fund 001 - GENE 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 4,230,767.98	Fund 002 - BOND 1,106,103.78	RETIREMENT: 1,106,103.78	0.00	0.00	5,336,871.76	0.00	5,336,871.76
TOTAL FOR 60,474.96		ANENT IMPROVEMENT: 17.64	5,372.00	5,372.00	55,120.60	35,715.54	19,405.06
TOTAL FOR 121.00	Fund 004 - BUIL 100,000.00	DING: 100,000.00	74,920.00	74,920.00	25,201.00	42,750.00	17,549.00-
TOTAL FOR 99,356.76	Fund 006 - FOOD 53.98	SERVICE: 53.98	4,970.19	4,970.19	94,440.55	32,223.13	62,217.42
TOTAL FOR 77,811.12	Fund 007 - SPEC 9.56	IAL TRUST: 9.56	19,061.00	19,061.00	58,759.68	13,433.21	45,326.47
TOTAL FOR 17,787.70		DRM SCHOOL SUPPLIES 0.00	: 0.00	0.00	17,787.70	24,042.01	6,254.31-
TOTAL FOR 169,277.85		RY-SPECIAL SERVICES 4,608.00	: 7,337.43	7,337.43	166,548.42	111,956.17	54,592.25
TOTAL FOR 77,692.36		IC SCHOOL SUPPORT: 0.00	347.00	347.00	77,345.36	21,224.98	56,120.38
TOTAL FOR 11,229.59	Fund 019 - OTHE 0.00	R GRANT: 0.00	0.00	0.00	11,229.59	405.54	10,824.05
TOTAL FOR 0.00		DYEE BENEFITS SELF 0.00	INS.: 0.00	0.00	0.00	0.00	0.00
TOTAL FOR 115,269.42		ENT MANAGED ACTIVIT 12.43	Y: 3,693.90	3,693.90	111,587.95	33,778.00	77,809.95
TOTAL FOR 5,860.89	Fund 300 - DIST 0.00	RICT MANAGED ACTIVI 0.00	TY: 10,018.66	10,018.66	4,157.77-	26,541.72	30,699.49-
TOTAL FOR 149,754.82	Fund 401 - AUXII 0.00	IARY SERVICES: 0.00	20,304.40	20,304.40	129,450.42	203,966.38	74,515.96-
TOTAL FOR 4,247.07	Fund 432 ~ MANAG 0.00	SEMENT INFORMATION : 0.00	SYSTEM 1,099.09	1,099.09	3,147.98	3,053.66	94.32
TOTAL FOR 0.00	Fund 440 - ENTRY 0.00	YEAR PROGRAMS: 0.00	0.00	0.00	0.00	0.00	0.00

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

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

Page: (FINSUM) 2

Begin Balance	MTD 3	Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fur 0.00	nd 450	- SCHOOLNET 0.00	EQUIP/INFRAST 0.00	RUCTUR 0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 5,145.30	nd 451	- DATA COMM 0.00	UNICATION FUND: 0.00	0.00	0.00	5,145.30	4,000.00	1,145.30
TOTAL FOR Fur 0.00	nd 452	- SCHOOLNET 0.00	PROFESS. DEVEL 0.00	LOPMEN 0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 0.00	nd 459	- OHIO READ	S: 0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 0.00	nđ 499	- MISCELLAN 0.00	EOUS STATE GRAM	TT FUN 0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 88,084.20-		- IDEA PART ,325.32	B GRANTS: 204,325.32	23,940.38	23,940.38	92,300.74	354,628.50	262,327.76-
TOTAL FOR Fur 6,331.76		- FISCAL ST. ,662.40	ABILIZATION FUN 7,662.40	ND: 3,786.00	3,786.00	10,208.16	0.00	10,208.16
TOTAL FOR Fur 35.37	nd 551	- LIMITED E	NGLISH PROFICIE 0.00	ENCY: 0.00	0.00	35.37	0.00	35.37
TOTAL FOR Fur 22,183.40		- TITLE I D ,166.33	ISADVANTAGED CH 20,166.33	HILDRE 4,531.23	4,531.23	37,818.50	38,247.77	429.27-
TOTAL FOR Fur 0.00	nd 573	- TITLE V I 0.00	NNOVATIVE EDUC 0.00	PGM: 0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 0.00	nd 584	- DRUG FREE 0.00	SCHOOL GRANT E 0.00	TUND: 0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fur 4,257.17-		- IDEA PRES ,315.51	CHOOL-HANDICAPI 5,315.51	PED: 0.00	0.00	1,058.34	26,265.00	25,206.66-
TOTAL FOR Fur 9,102.01		- IMPROVING ,744.61	TEACHER QUALIT 6,744.61	TY: 3,018.95	3,018.95	12,827.67	6,239.20	6,588.47
TOTAL FOR Fur 0.00	nd 599	- MISCELLAN 69.26	EOUS FED. GRANT 69.26	FUND 0.00	0.00	69.26	0.00	69.26
GRAND TOTALS: 6,199,185.77 J		,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:	Purchase Date	Maturity <u>Date</u>		Cost/ <u>Balance</u>	Rate
<u>Operating Funds</u> STAR Ohio		Daily	\$	384.60	0.11%
Tri State CDARS Huntington Bank CD Huntington Bank CD	2/25/2010 3/4/2010 4/15/2010	3/3/2011	S S S	750,000.00 500,000.00 250,000.00	1.09% 0.90% 0.90%
Subtotal			\$	1,500,384.60	0.99%
Charter One Huntington NCB MMA Charter One MRA Subtotal			S S S S S	659.46 20,511.82 6,207,780.49 3,632.93 6,232,584.70	0.20% 0.05% 0.35% 0.20% 0.35%
Total Investments			\$	7,732,969.30	0.47%
<u>CASH:</u> Demand Deposit Accounts - Net			S	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	

Advancing	Receiving
Fund	Fund

<u>Date</u>

Rocky River City School District Appropriation Summary as of July 31, 2010 - All Funds With Certified Resources For FY 2011 To Date

									Add/(Reduce) Amount	
	USAS	Budget	Net Changes	Revised Budget		Total Expendable	Certificate of Estimated	Resources Over/(Under)	of "Other Sources" on	Revised Est. Resources
Fund Name	Fund No.	as of 7/1/10	July 2010	as of 7/31/10	P/Y Encumbrances	as of 7/31/10	Resources - Amendment #2	Revised Budget	Amendment #2	Amendment #3
	001	\$31,890,514	\$5,957	\$31,896,471	\$378,593	\$32,275,064	\$32,363,126 x			\$32,363,126
	002	3,787,941	0		-	3,787,941	8,014,369 x			8,014,369
	003	200,516	0		45	200,561	216,092 x			216,092
Building	004	3,699,958	100,000	3,799,958	-	3,799,958	43,184,144 x			43,184,144
Food Service	006	488,833	0		423	489,256	592,784 x			592,784
	007-9007	20,000	0		-	20,000	35,751 x			35,751
Trust - Scholarship	007-9008	30,000	0		-	30,000	43,017 x	13,017		43,017
Trust - Unclaimed Funds	007-9009	500	0	500	-	500	13,327 x			13,327
Trust - Rocky River Angel Fund	007-9907	2,000	0	2,000	-	2,000	6,975 x	4,975		6,975
Trust - Rocky River Angel Fund - Goldwood	007-9908	500	0	500	-	500	1,054 x	554		1,054
Trust - Technology Improvement Fund	007-9909	-	0	-	-	-	216 x	216		216
	007-9910	20,500	(6,000)	14,500	-	14,500	20,055 x		(5,555)	14,500
Uniform School Supply	009	25,050	0		-	25.050	44,838 x		(-,,	44,838
	011	260,666	12,000	272,666	10,546	283,212	385,907 x		8,000	393,907
	018	81.000	0		4.261	85,261	153.432 x		-,	153,432
	019	10,512	0		406	10,918	10,824 x			10,824
Self-Insurance Fund	024		0		-			0.2		10,02
	200	73,600	0		20,150	93,750	279,569 x	205,969		279,569
	300	299,160	500		3,935	303,595	301,086 x	1,426	500	301,586
State Grants:	000	200,100	000	200,000	0,000	000,000	001,000 x	1,420	000	001,000
	401	691,481	36,637	728,118	28,256	756.374	740,944 x	12,826		740,944
	432	7,000	00,001		3,054	10,054	8,193 x			8,193
	440	7,000	0		3,034	10,034	0,193 X	0		0,130
	451		0		4,000	4,000	1.145 x	1,145		1.145
	452	_	0		4,000	4,000	1,143 ×	0		1,140
	499	-	0		-			0		
Federal Grants:	433	-	v	-	-	-	-	0		
	516	1,187,158	155,346	1.342.504	46,457	1.388.961	1,214,335 x		128,169	1,342,504
	532	84,790	6,332		40,437	91,122	91,122 x		128,109	91,122
	552	64,790	0,332		-	91,122	35 x		13.724	
	572	269.251	(13,598)		2.550	258.202		19,634	13,724	13,759 275,287
		269,251			2,550	208,202	275,287 X			275,287
	573	-	0		-	-	-	0	(014)	
	584	-	0		-	-	914 x		(914)	
	587	24,774	4,257	29,031	-	29,031	24,774 x		4,257	29,031
	590	67,446	0		3,452	70,898	73,096 x			73,096
Misc. Federal Grants	599	693	0	693	-	693	693 x	0		693
Total All Funds		\$43,223,844	\$301,430	\$43,525,274	\$506,126	\$44,031,400	\$88,097,103	\$44,571,829	\$148,181	\$88,245,284

Amended appropriation passed at the 8/19/10 meeting of the Rocky River Board of Education

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