

AGENDA

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

7:00 P.M., THURSDAY, NOVEMBER 18, 2010
Board Room, Rocky River Board of Education
21600 Center Ridge Road

AGENDA

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.

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 November 18, 2010 meeting.

5. Special Recognition

6. Reports

- a. **Rocky River Middle School** – *Rocky River Google Apps Demonstration* - Sam Gifford, Principal; Matt England, Industrial Technology Teacher; Ollie Hoskins and Gina Shaver, 7th grade students and Sydney Alibeckoff, 8th grade student.

b. Superintendent's Update

- (1) Student Board Liaison Report

7. Oral and Written Communications

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.

8. **Minutes of Preceding Meetings**
 - a. **Board of Education Special Meeting – October 7, 2010** – All Present
 - b. **Board of Education Committee Meeting – October 13, 2010** – All Present
 - c. **Board of Education Special Meeting – October 13, 2010** – All Present
 - d. **Board of Education Meeting – October 21, 2010** – All Present
 - e. **Board of Education Finance Meeting – October 12, 2010** – Dr. Fancher, Ms. Goepfert, Mrs. Rounds, Mr. Swartz
 - f. **Board of Education Facilities Committee Meeting – October 18, 2010** – Dr. Fancher, Mr. Milano, Mr. Swartz

9. **Committee Reports**
 - a. **Policy and Legislation** – Dr. Fancher

10. **Representative Reports**
 - a. **Representative to the Rocky River Education Foundation** – Ms. Goepfert
 - b. **Representative to the Finance Committee** – Mr. Swartz
 - c. **Representative to the Rocky River Parks and Recreation Commission** – Ms. Goepfert
 - d. **Representative to Community Challenge/Recovery Resources** – Mrs. Rounds

11. **Treasurer’s Report – Mr. Markus**
 - a. **Resolution to Approve Financial Statement and Intrafund Transfers for General Accounting – October, 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 2010-2011 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 \$15,760.21 for October 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 October 31, 2010 is \$45,571,920 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 Approve Then and Now Certificate

WHEREAS, the requirements of ORC Section 5705.41(D) state that no orders or contracts involving the expenditure of money are to be made unless there is a certificate of the fiscal officer that the amount required for the order or contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances; and

WHEREAS, ORC Section 5705.41(D) provides an exception that, if the fiscal officer can certify that both at the time that the contract or order was made and at the time that he is completing his certification, sufficient funds were available or in the process of collection to the credit of a proper fund, properly appropriated and free from any previous encumbrance, the taxing authority can authorize the drawing of a warrant. The taxing authority has 30 days from the receipt of such certificate to approve payment by resolution or ordinance.

NOW, THEREFORE, BE IT RESOLVED that the Then and Now Certificates submitted to the Rocky River Board of Education (**Exhibit C**) be approved and that the Treasurer is hereby authorized to draw a warrant for the orders or contracts associated with such certificates as soon as reasonably possible.

B. SUPERINTENDENT'S REPORT**1. Retirements and Resignations**

<u>Name</u>	<u>Position</u>	<u>Date</u>
Marie Newman	Guidance Counselor	6/10/11
Everett Ray	Teacher	6/9/11
Pat Novak	Lunchroom Monitor	11/10/10

2. Appointments -- Certificated Staff*

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

Name

Carole Chew

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

<u>Name</u>	<u>Position</u>	<u>Rate of Pay</u>
<u>Interscholastic Athletic Coaching</u>		
John Caruso **	Basketball, Asst., Boys, H.S.	\$3,788
Bobby Pampush **	Swimming, Co-Asst., H.S.	\$1,358
Mary Kate Kempf **	Volleyball, Asst., H.S.	\$3,356
<u>Co-Curricular</u>		
Amanda Hermann **	PLUS Activity, River's Edge	\$1,044

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

4. Appointments -- Support Personnel*

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

<u>Name</u>	<u>Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
James Downs Step 5	Custodial Worker I	11/8/10	\$12.86/hr.

8. Resolution to Approve Rate of Pay for Substitute Secretary

BE IT RESOLVED by the Board of Education of the Rocky River City School District that Dawn Gorman be paid as a substitute secretary at \$19.91 per hour effective November 4, 2010 and continuing as needed through February 4, 2011.

9. Resolution to Approve the Schematic Design for Rocky River High School, Kensington Intermediate School and Goldwood Primary School

WHEREAS, the architect, Burt Hill, Inc., prepared and provided to the Board of Education the schematic design documents dated November 8, 2010 ("Schematic Design") for the Rocky River City School District's Facilities Improvement Project ("Project"); and

WHEREAS, the Schematic Design consists of drawings, initial estimates, narrative descriptions, and other documents illustrating the scale and relationship of Project; and

WHEREAS, the construction manager, Project and Construction Services, Inc., after having reviewed the Schematic Design, prepared, updated, and submitted to the Board of Education the estimates of construction costs; and

WHEREAS, Project and Construction Services, Inc. determined that the construction costs associated with the Schematic Design do not exceed the Board-approved Project budget and provided written notice of same to the Board of Education; and

WHEREAS, based upon the representations made by Burt Hill, Inc. and Project and Construction Services, Inc. with regard to this matter, the Superintendent of Schools recommends that the Board of Education approve the Schematic Design as sufficient and authorize the commencement of the Design Development phase of Burt Hill, Inc.'s services pursuant to its agreement with the Board of Education; and

NOW THEREFORE BE IT RESOLVED that the Board of Education hereby approves the Schematic Design as sufficient and authorizes the immediate commencement of Design Development phase of Burt Hill, Inc.'s services pursuant to its agreement with the Board of Education.

10. Resolution to Approve Rose-Mary Center Agreement

BE IT RESOLVED by the Board of Education of the Rocky River City School District that an agreement be entered into between Rose-Mary Center and the Board of Education of the Rocky River City School District effective October 18, 2010 through June 10, 2011 for provision of therapy services, a copy to be included in the minutes; and

BE IT FURTHER RESOLVED that a sum not to exceed Three Thousand One Hundred Dollars (\$3,100.00) be appropriated for payment of this agreement subject to certification by the Treasurer as to the availability of funds.

11. Resolution to Adopt the 2012-2013 School Calendar

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the School Calendar for 2012-2013 (**Exhibit D**) be adopted.

12. Resolution to Accept Gifts to Schools

BE IT RESOLVED by the Board of Education of the Rocky River City School District that, in accordance with **Board Policy 7230 - Public Gift**, the following be and the same is hereby accepted as an absolute and unconditional gift to the Board without any restrictions or reservations as to the future use thereof.

DONOR

Anonymous

Amy and Kreg McDougal

DONATION

A donation in the amount of \$600.00 to purchase a document camera to be used by Mr. Dana Judson's fourth grade classroom at Kensington.

A donation of a Step 2 Naturally Playful Teeter Totter to be used by our Preschool/Kindergarten students at Goldwood.

C. OTHER BUSINESS

1. Other

2. Resolution to Adjourn

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

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR OCTOBER 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	620,064.46	12,886,404.78	3,022,385.39	10,049,258.01	4,066,224.55	1,763,033.47	2,303,191.08
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,230,767.98	1,855.04	1,284,644.76	74.59	14,103.63	5,501,309.11	0.00	5,501,309.11
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
60,474.96	12,955.11	51,854.16	25,349.53	140,922.92	28,593.80-	44,213.01	72,806.81-
TOTAL FOR Fund 004 - BUILDING:							
121.00	652.85	43,435,812.46	128,501.84	1,076,400.44	42,359,533.02	4,364,711.70	37,994,821.32
TOTAL FOR Fund 006 - FOOD SERVICE:							
99,356.76	46,560.67	112,154.60	55,641.14	110,880.68	100,630.68	45,029.34	55,601.34
TOTAL FOR Fund 007 - SPECIAL TRUST:							
77,811.12	0.00	1,009.56	1,874.99	34,369.30	44,451.38	0.00	44,451.38
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
17,787.70	4,289.41	20,874.53	3,714.25	23,688.75	14,973.48	1,489.45	13,484.03
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
169,277.85	45,051.14	152,815.86	53,208.62	139,474.20	182,619.51	76,496.97	106,122.54
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
77,692.36	9,087.04	28,766.87	11,382.87	17,397.65	89,061.58	24,922.83	64,138.75
TOTAL FOR Fund 019 - OTHER GRANT:							
11,229.59	0.00	0.00	0.00	39.68	11,189.91	365.86	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	27,580.71	41,600.81	15,312.97	36,203.05	120,667.18	30,327.30	90,339.88
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
5,860.89	24,195.99	78,360.16	51,446.85	94,742.85	10,521.80-	79,935.98	90,457.78-
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
149,754.82	119.97	406,596.78	84,820.81	228,888.46	327,463.14	182,524.02	144,939.12
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
4,247.07	0.00	1,000.00	364.82	4,611.89	635.18	0.00	635.18
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

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

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	4,000.00	4,000.00	1,152.78	4,000.00	5,145.30	0.00	5,145.30
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 459 - OHIO READS:	0.00	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	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:	88,084.20-	91,133.35	293,556.10	125,894.79	233,527.82	28,055.92-	282,802.52	310,858.44-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:	6,331.76	7,409.84	30,397.04	11,496.05	23,170.20	13,558.60	0.00	13,558.60
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	35.37	3,053.09	3,053.09	1,517.79	3,222.92	134.46-	246.00	380.46-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	22,183.40	26,418.00	84,299.71	28,541.23	86,279.02	20,204.09	12,526.54	7,677.55
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-	8,941.66	16,159.74	0.00	0.00	11,902.57	24,773.96	12,871.39-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	9,102.01	6,744.61	13,489.22	12,089.64	23,135.09	543.86-	20,805.18	21,349.04-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	0.00	69.00	207.52	580.36	580.36	372.84-	0.00	372.84-
GRAND TOTALS:	6,199,185.77	940,181.94	58,947,057.75	3,635,351.31	12,344,896.92	52,801,346.60	6,954,204.13	45,847,142.47

ROCKY RIVER CITY SCHOOL DISTRICTS
SUMMARY OF INVESTMENTS AND CASH BALANCES
As of October 31, 2010

<u>INVESTMENTS:</u>	<u>Purchase</u>	<u>Maturity</u>	<u>Cost/ Balance</u>	<u>Rate</u>
<u>Operating Funds</u>	<u>Date</u>	<u>Date</u>		
STAR Ohio		Daily	384.69	0.140%
Tri State CDARS	2/25/2010	2/24/2011	750,000.00	1.090%
Huntington Bank CDARS	3/4/2010	3/3/2011	500,000.00	0.900%
Huntington Bank CDARS	4/15/2010	4/14/2011	250,000.00	0.900%
Subtotal			\$ 1,500,384.69	0.995%
Charter One		Daily	4,294.80	0.200%
Huntington		Daily	20,516.56	0.048%
PNC MMA		Daily	7,893,098.71	0.350%
Bond Issue investments*		Daily	42,487,774.64	0.278%
Subtotal			\$ 50,405,684.71	0.289%
Total Investments			\$ 51,906,069.40	0.309%
<u>CASH:</u>				
Demand Deposit Accounts - Net			\$ 893,582.20	
Petty Cash and Change Funds			\$ 1,695.00	
Sub-Total			\$ 895,277.20	
Total Investments and Cash			\$ 52,801,346.60	

* See next page for detail

**ROCKY RIVER CITY SCHOOL DISTRICTS
SUMMARY OF BOND ISSUE INVESTMENTS AND CASH BALANCES
As of October 31, 2010**

<u>INVESTMENTS:</u>	<u>INVESTMENT TYPE/ISSUE</u>	<u>Purchase</u>	<u>Maturity</u>	<u>Cost/</u>	<u>Par Amount</u>	<u>Rate</u>
		<u>Date</u>	<u>Date</u>	<u>Balance</u>		
	<u>FHLB* - TE'S</u>					
	Commercial Paper - GE Capital Corp. - BAB's	10/25/2010	1/25/2013	\$ 1,499,475.00	\$ 1,500,000.00	0.625%
	Commercial Paper - GE Capital Corp. - BAB's	10/20/2010	4/18/2011	\$ 5,991,000.00	\$ 6,000,000.00	0.305%
	Commercial Paper - GE Capital Corp. - QSCB's	10/20/2010	4/18/2011	\$ 3,994,000.00	\$ 4,000,000.00	0.305%
	Subtotal			\$ 11,484,475.00	\$ 11,500,000.00	0.35%

* Callable 1/25/11, continuous thereafter

<u>BANKS/ISSUE</u>	<u>Frequency</u>	<u>Cost/</u>	<u>Par Amount</u>	<u>Rate</u>
First Federal of Lakewood - TE'S	Daily	\$ 1,640,583.82		0.400%
First Federal of Lakewood - BAB's	Daily	\$ 1,860,020.38		0.400%
PNC - BAB's	Daily	\$ 3,000,057.53		0.350%
PNC - QSCB's	Daily	\$ 7,244,895.94		0.350%
Charter One - BAB's	Daily	\$ 11,000,120.55		0.200%
Charter One - BAB's	Daily	\$ 2,000,000.00		0.000%
Star Ohio - Bldg. Fund BAB's	Daily	\$ 4,257,621.42		0.150%
Subtotal		\$ 31,003,299.64		0.252%
Total Investments		\$ 42,487,774.64		0.278%

Note: Balances above do not include credited investment earnings for the current month since those will be posted in the subsequent month. Also, an amount equal to the actual cash expenditure from each type of bond issue will be transferred to one of the District's operating accounts once per month after the prior accounting month is closed.

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

Fund Name	USAS Fund No.	Budget as of 9/30/10	Net Changes Oct 2010	Revised Budget as of 10/31/10	P/Y Encumbrances	Total Expendable as of 10/31/10	Certificate of Estimated Resources - Amendment #5	Resources Over/(Under) Revised Budget	Add/(Reduce) Amount of "Other Sources" on Amendment #5	Revised Est. Resources Amendment #6
General Fund	001	\$31,903,109	\$0	\$31,903,109	\$378,593	\$32,281,702	\$32,369,764 x	\$466,655		\$32,369,764
Bond Retirement	002	3,787,941	0	3,787,941	-	3,787,941	8,014,369 x	4,226,428		8,014,369
Permanent Improvement	003	200,516	0	200,516	45	200,561	216,092 x	15,575		216,092
Building	004	5,714,330	0	5,714,330	-	5,714,330	43,184,144 x	37,469,814		43,184,144
Food Service	006	488,833	0	488,833	423	489,256	592,784 x	103,951		592,784
Trust - Band Uniform Fund	007-9007	20,000	0	20,000	-	20,000	35,751 x	15,751		35,751
Trust - Scholarship	007-9008	30,000	0	30,000	-	30,000	43,017 x	13,017		43,017
Trust - Unclaimed Funds	007-9009	500	0	500	-	500	13,327 x	12,827		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
Trust - Herb Score Memorial Fund	007-9910	14,500	0	14,500	-	14,500	14,500 x	0		14,500
Uniform School Supply	009	25,050	0	25,050	-	25,050	44,838 x	19,788		44,838
Rotary Funds	011	272,666	0	272,666	10,546	283,212	393,907 x	121,241		393,907
School Support Funds	018	81,000	0	81,000	4,261	85,261	153,432 x	72,432		153,432
Private Source Grants	019	10,512	0	10,512	406	10,918	10,824 x	312		10,824
Self-Insurance Fund	024	-	0	-	-	-	-	0		-
Student Activities	200	192,660	0	192,660	20,150	212,810	286,822 x	94,162		286,822
Athletic and Co-Curricular	300	305,100	1,530	306,630	3,935	310,565	322,586 x	15,956	6,252	328,837
<i>State Grants:</i>										
Auxiliary Services (Private Schools)	401	839,387	12,976	852,363	28,256	880,619	1,412,025 x	559,661		1,412,025
EMIS	432	7,000	0	7,000	3,054	10,054	8,193 x	1,193		8,193
Entry Year Programs	440	-	0	-	-	-	-	0		-
Data Communications	451	-	0	-	4,000	4,000	1,145 x	1,145	4,000	5,145
School Net - Professional Dev.	452	-	0	-	-	-	-	0		-
Misc State Grants	499	-	0	-	-	-	-	0		-
<i>Federal Grants:</i>										
IDEA-B	516	1,198,203	0	1,198,203	46,457	1,244,659	1,199,633 x	1,431		1,199,633
School District Fiscal Stabilization	532	91,122	0	91,122	-	91,122	91,122 x	0		91,122
Title III - Limited English Proficiency	551	13,724	0	13,724	-	13,724	13,759 x	35		13,759
Title I	572	265,847	0	265,847	2,550	268,397	275,287 x	9,439		275,287
Title V	573	-	0	-	-	-	-	0		-
Drug-Free Schools	584	-	0	-	-	-	-	0		-
Preschool - Special Education	587	24,774	0	24,774	-	24,774	24,774 x	0		24,774
Title II-A	590	67,446	0	67,446	3,452	70,898	73,096 x	5,650		73,096
Misc. Federal Grants	599	693	0	693	-	693	693 x	0		693
Total All Funds		\$45,557,414	\$14,506	\$45,571,920	\$506,126	\$46,078,046	\$88,804,129	\$43,232,209	\$10,252	\$88,814,380

Amended appropriation passed at the 11/18/10 meeting of the Rocky River Board of Education
 Amended Certificate has been or will be requested from the County Budget Commission

VENDOR NO	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	AMOUNT	INVOICE NO	PAYMENT
469710	001	2720	423	0000	000000	041	00	\$3874.17	2537415	3874.17
<i>New Remit to address</i>										<u>9-1-10</u>
<input type="checkbox"/> APPROPRIATION TRANSFER ATTACHED										

Rr

**ROCKY RIVER CITY SCHOOL DISTRICT
BOARD OF EDUCATION OFFICE**
21600 CENTER RIDGE ROAD
ROCKY RIVER, OHIO 44116-3980
440-333-6000

PURCHASE ORDER NO.
60817

ORIGINATOR DATE 9/27/10	DATE REQUESTED FOR DELIVERY BY ENCUMBERING ONLY: PLEASE DO NOT MAIL	AUTHORIZATION #	CHECK IF GROUP PURCHASING <input type="checkbox"/>
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VENDOR	MCQUAY SERVICE 9009 RICO ROAD MONROEVILLE PA 15146	S H I P T O ATTN: <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Board Office 21600 Center Ridge Rd. <input type="checkbox"/> Service Building 20951 Detroit Rd. <input type="checkbox"/> Goldwood Primary School 21600 Center Ridge Rd. <input type="checkbox"/> Kensington Intermediate School 20140 Lake Rd. <input type="checkbox"/> Middle School 1631 Lakeview Rd. <input type="checkbox"/> High School 20951 Detroit Rd.
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QUANTITY	DESCRIPTION AND CATALOG NUMBER	UNIT PRICE	AMOUNT
503215	GOLDWOOD - REPAIRS TO BOTH LARGE AND SMALL ROOFTOP HVAC UNITS		\$1008.62
537061	GOLDWOOD - REPAIRS TO HVAC ROOM 14		544.39
539777	GOLDWOOD - REPAIR COMPRESSOR ROOM 14 REPAIR VALVES ROOM 13		1572.44
539779	KENSINGTON - REPAIR COMPRESSOR ROOM 206 - CHANGED FAN SPEED ROOM 6		748.72
TOTAL ...			\$3874.17

TREASURER'S OFFICE
NOV 8 2010
RECEIVED

TREASURER'S CERTIFICATE It is hereby certified that the amount required 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. 9/27/10 _____ DATE TREASURER	INSTRUCTIONS TO VENDOR 1. ALL SHIPMENTS MUST BE PREPAID 2. EXEMPT FROM FEDERAL EXCISE TAX - FEDERAL I.D. #34-6002315 - 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.
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ORIGINATOR'S OFFICE LAUREL MAIER ORIGINATOR	CENTRAL OFFICE <div style="font-size: 2em; color: red; font-weight: bold; margin-bottom: 5px;">ENCUMBERED</div> PRINCIPAL <i>[Signature]</i>	APPROVED FOR PAYMENT <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FULL BY <i>[Signature]</i> DATE 11/8/10
RICH THOMAS COORDINATOR/MANAGER/FOREMAN/OTHER	DIVISION ADMINISTRATOR	

ROCKY RIVER CITY SCHOOL DISTRICT

2012-2013 CALENDAR

Important Dates	
August 22/23	New Teacher Orientation
August 24	Teacher Professional Day
August 27	First Day of School
September 3	Labor Day
October 12	NEOEA Day
November 8	Parent Conference Day
November 9	Teacher Professional Day
November 21-23	Thanksgiving Vacation
December 24	Winter Vacation Begins
January 2	School Resumes
January 18	Teacher Record Day
January 21	Martin Luther King Day
February 18	Presidents' Day
March 29	Spring Vacation Begins
April 8	School Resumes
May 27	Memorial Day
June 6	Last Day of School
June 7	Teacher Record Day

Holidays for 12 Month Employees	
September 3	Labor Day
November 22	Thanksgiving Day
November 23	Day After Thanksgiving
December 24	Day Before Christmas
December 25	Christmas Day
December 31	Day Before New Year's
January 1	New Year's Holiday
January 21	Martin Luther King Day
February 18	Presidents' Day
March 29	Day During Spring Break
May 27	Memorial Day
July 4	Fourth of July

Contingency Calamity Days
 June 7, 10, 11, 12 and 13, 2013 are designed as student make-up calamity days as required by O.R.C. 3317.01

Adopted: _____ Resolution# _____



(5) AUGUST						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22 ^T	23 ^T	24	25
26	27	28	29	30	31	

(19) SEPTEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

(22) OCTOBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26*	27
28	29	30	31			

(17) NOVEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

(15) DECEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

(20) JANUARY						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17*	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

(19) FEBRUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

(20) MARCH						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22*	23
24/31	25	26	27	28	29	30

(17) APRIL						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

(22) MAY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

(4) JUNE						
S	M	T	W	T	F	S
						1
2	3	4	5	6*	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

JULY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- School Not In Session
- Parent Conference Day
- Professional Day
- X Holiday for 12 Month Employees
- T = New Teacher orientation
- * = End of Quarter

Grading Periods	
First Quarter	August 27.....October 26= 43 days
Second Quarter	October 29.....January 17= 47 days
Third Quarter	January 22.....March 22= 43 days
Fourth Quarter	March 25.....June 6= 47 days

Month	Total Student Days	Teacher Professional Days	Total Teacher Days
August	5	1	6
September	19		19
October	22	1	23
November	17	2	19
December	15		15
January	20	1	21
February	19		19
March	20		20
April	17		17
May	22		22
June	4	1	5
Total	180	6	186