Setting THE P.A.C.E.

PRIDE • ATTITUDE • COMMUNITY • EXCELLENCE

Nordonia Hills
Board Of Education
9370 Olde Eight Road
Northfield, Ohio 44067

AGENDA
March 21, 2011

Doug Masteller, President	330.468.1036
Greg Harris, Vice President	330.468.3685
Daniel Gallagher	330.467.9307
Betty Klingenberg	330.467.0571
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Superintendent
330.467.0580

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Treasurer
330.467.0580

www.nordoniaschools.org

PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

Any person or group wishing to place an item on the agenda shall register their intent with the Superintendent no later than ten (10) days prior to the meeting and include:

A. Name and address of the participant;

B. Group affiliation, if and when appropriate;

C. Topic to be addressed.

Such requests shall be subject to the approval of the Superintendent and the Board President.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every meeting of the Board and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct. Although the Board has adopted Robert's Rules of Order, they may not be followed in regard to public participation.

The presiding officer shall be guided by the following rules:

A. Public participation shall be permitted as indicated on the order of business.

B. Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.

C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

D. Each statement made by a participant shall be limited to five (5) minutes duration, unless extended by the presiding officer. Each participant must register with the Board including name, address, telephone no., and topic.

E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.

F. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

G. Tape or video recordings* are permitted, providing the person operating the recorder has contacted the Superintendent prior to the Board meeting to review possible placement of the equipment, and agrees to abide by the following conditions:

1. No obstructions are created between the Board and the audience.
2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience while the Board is in session.

* Nordonia Hills City School District Board of Education meetings are broadcast on Channel 25 and tapes of the meetings are available upon request.

H. The presiding officer may:

1. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
2. Request any individual to leave the meeting when that person does not observe reasonable decorum;
3. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
4. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

ORDER OF BUSINESS
MARCH 21, 2011

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MINUTES Regular Meeting – 2/22/11
Special Meeting – 2/7/11 and 2/22/11

4. DONATIONS

5. COMMENDATIONS

- 2010-11 State Qualifiers
  Boys Bowling – Coach Bob Glontz
  Matt Bugenske
  Jacob Clark
  Josh Clark
  David Dombrosky
  Travis Johnson
  Robby MacGregor (8th)
  Mike Sutkaytis
  Nick Vanni

  Diving – Coach Claudio Costanzo
  Coach Kim Hernandez
  Stephen Romanik (5th)
  Sean Tyrell

  Wrestling – Audie Atienza
  Mark Gupko (4th – 140 lbs)

- 2010-11 Conference MVP's
  Girls Basketball – Kelsey Shirey
  Boys Diving – Stephen Romanik
  Girls Diving – Taylor Horrigan
  Girls Swimming – Emma Toaz

6. COMMUNICATION

- Cuyahoga Valley Career Center
- FAQ's

7. OPEN FORUM

8. PRESIDENT'S REPORT

- Finance Committee
- OSBA Legislative Liaison
- OSBA Student Achievement Liaison
- Curriculum Liaison
- Facilities Liaison
- Policies and Procedures
- Public Relations Liaison
- Cuyahoga Valley Career Center
- Athletic Advisory Committee
- Tax Incentive Review Board
- Technology and Information Systems

9. SUPERINTENDENT'S REPORT

10. TREASURER'S REPORT

11. EXECUTIVE SESSION

12. ADJOURN

NEXT BOARD MEETING: April 19, 2010

In the interest of saving duplicating costs, minutes from the previous Board meeting are only provided to Board members. Detailed listings of all expenditures are filed in the Treasurer's office. Anyone interested in seeing a copy of the minutes or reviewing public financial records may contact the Treasurer's office.

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SUPERINTENDENT'S REPORT
MARCH 21, 2011

1. **RECOMMENDATION TO APPROVE REVISED POLICY**
(First Reading - No Action Needed)

0167	Voting (Revised)
1613	Student Supervision and Welfare (New)
2120	School Improvement (Revised)
2412	Homebound Instruction program (Revised)
2461	Recording of IEP Team meetings (Revised)
3213/4213	Student supervision and Welfare (Revised)
3215	Use of Tobacco by Professional Staff (Revised)
3440/4440	Job Related Expenses (Delete)
4215	Use of Tobacco by Classified Staff (Revised)
5200	Attendance (Revised)
5512	Use of Tobacco (Revised)
5751	Parental Status of Students (Revised)
6231	Appropriations and Spending Plan (Revised)
6232	Appropriations Implementation (Revised)
6320	Purchases (Revised)
6460	Vendor Relations (Revised)
6550	Travel Payment & Reimbursement (New)
7434	Use of Tobacco on School Premises (Revised)
7540	Computer Technology and Networks (Revised)
7540.03	Student Network and Internet Acceptable Use and Safety (Revised)
7540.04	Staff Network and Internet Acceptable Use and Safety (Revised)
8431	Preparedness for Toxic Hazard and Asbestos Hazard (Revised)
8500	Food Services (Revised)
8550	Competitive Food Sales (New)
9150	School Visitors (Revised)
9160	Public Attendance at School Events (Revised)

2. **RECOMMENDATION TO APPROVE FIELD TRIP**

The Superintendent recommends approval of a field trip for the Varsity and JV Baseball Teams to travel to the Cincinnati Princeton High School in Cincinnati, Ohio to attend Varsity and JV athletic event as part of the season schedule. They will be departing on 4/1/11 and return on 4/2/11.
(Exhibit #S1)

3. **RECOMMENDATION TO APPROVE FIELD TRIP**

The Superintendent recommends approval of a field trip for two students to attend the State Wrestling Tournament at Ohio State University in Columbus, Ohio. They will be departing on 3/2/11 and returning on 3/5/11.
(Exhibit #S2)

4. **RECOMMENDATION TO APPROVE FIELD TRIP**

The Superintendent recommends approval of a field trip for the bowling team to attend the State Bowling Tournament at Wayne Webb's Columbus Bowl in Columbus, Ohio. They will depart on 3/4/11 and return 3/5/11.
(Exhibit #S3)

5. **RECOMMENDATION TO APPROVE FIELD TRIP**

The Superintendent recommends approval of a field trip for the Nordonia High School Marching Band to travel to Slippery Rock University in Slippery Rock, PA to attend band camp. Students will learn music, marching band fundamentals, field maneuvering skills, and show design. They will be departing 7/22/11 and returning 7/28/11. Mode of transportation will be Nordonia school bus and the estimated cost per student will be $325. Students will be responsible for all fees. (Exhibit #S4)

6. **RECOMMENDATION TO SEEK BODY MASS INDEX SCREENING PROGRAM WAIVER**

The Superintendent recommends that the District seek a waiver from compliance of the Body Mass Index Screening program for the 2011-12 school year.
(Exhibit #S5)

7. **RECOMMENDATION TO APPROVE HIGH SCHOOL ACADEMIC STUDENT COURSE FEES FOR 2011-12**

The Superintendent recommends approval of the Nordonia High School Course Fees for the 2011-12 school year based on the actual cost of consumable materials.
(Exhibit #S6)

8. **RECOMMENDATION TO APPROVE AGREEMENT FOR SPECIAL EDUCATION PROGRAMMING**

The Superintendent recommends approval of an agreement to provide special education programming for a student with the programming delivered according to the terms of the agreement which will be maintained in the student's confidential file.

9. **RECOMMENDATION TO APPROVE AGREEMENT WITH STEPS CENTER FOR EXCELLENCE IN AUTISM**

The Superintendent recommends approval of an agreement with Steps Center for Excellence in Autism to provide services to a student with disabilities.
(Exhibit #7)

10. **RECOMMENDATION TO APPROVE PERSONNEL ITEMS**
(May be handled as one motion)

CERTIFIED:

RESIGNATION

Ashley Szewczyk, MS Spanish, effective end of the 2010-11 school year

SUPPLEMENTAL

HS Assistant Varsity Track Coach	Brent Nenadal	11.00%

CLASSIFIED:

RETIREMENT

Rosemary Kleis, HS Custodian, for the purpose of retirement, effective 7/1/2011

Kathleen Riedel, LE Educational Assistant, for the purpose of retirement, effective 7/1/2011

CHANGE IN ASSIGNMENT

Pam Gubana (R), from LV Cafeteria Assistant Manager to LV Cafeteria Manager, 7.25 hours per day, Classification I, Pay Grade III, Step 7, effective 3/14/11

TREASURER'S REPORT
March 21, 2011

1. RECOMMENDATION TO APPROVE FINANCIAL STATEMENTS

The Treasurer recommends that the Board approve the Financial Statements for the month ending February 28, 2011. See Exhibit T1:

A. Financial Report by Fund – FYTD & MTD (Exhibit T1A)
B. Comparative Financial Report (Exhibit T1B)

2. RECOMMENDATION TO APPROVE TRANSFERS

The Treasurer recommends that the Board approve the schedule of transfers as follows for the period ending February 28, 2011:

Transfers:

From:	General Fund	(001)	$3,900.00
To:	MS Athletics	(300)	$3,900.00
Description:	MS Fall Sports Participation		

NORDONIA HILLS
CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

MARCH 21, 2011

EXHIBITS

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Baseball Varsity and JV doubleheader

Proposed Departure Date: April 1 2011 Return Date: April 2, 2011

Proposer: Scott Koenig Position: Head Coach

Date by which response is needed: asap Proposal Date: Feb 8, 2011

A. Purpose

1. What is the major place to be visited or event to be attended?
Cincinnati Princeton High School for Varsity and JV doubleheader and staying at a hotel with a water park theme

2. How is the trip related to the educational program of the District?
Varsity and JV athletic event

3. In what ways will the students benefit?
Part of season schedule to be fulfilled and should build team chemistry

4. In what ways will the District benefit?
Participation in state high school sports

5. How will the trip be evaluated to determine the extent to which these benefits were realized?
By the bonding and team spirit generated. Team trips help athletes overcome personal differences sharing vast amounts of time and sharing rooms together.

B. Students and Staff

1. Which students, (grade, class or organization) will be going?
Members of JV and Varsity grades 9-12

2. How many students in total?
Anticipate 34

3. How many students are currently experiencing academic problems?
None

B. Student and Staff (cont'd)

4. Which staff member will be in charge?
Scott Koenig

5. What previous experience has the staff member had in conducting overnight or extended field trips?
I have done this while coaching at other High Schools in past

6. What other staff members will be going?
Aaron Debord Varisty Asst., Andrew Payne JV Head Coach, Nic Carucci JV Asst.

7. How many chaperones, in addition to staff members, will be going?
Several parents will commit to this when presented at the preseason meeting in March, Additionally Principal Wright and AD Eckenrode have stated they will make the trip

8. What are their names and affiliations with the students?
Will advise once commitments are made

9. How many school days will be missed?
0-this is over spring break

10. How will teachers be advised in advance that the students will be out of school?
Not applicable, spring break

C. School Work

1. How will missed work be made up?
n/a spring break

2. What special assistance will be provided students with academic problems?
n/a spring break

D. Itinerary

1. What is the destination?
Cincinnati Princeton High School

2. What will be the mode of transportation? What liability insurance does the carrier have?
Bus- to be determined if Charter or school provided

3. Where will the group be housed and fed?
Crown Plaza Hotel and fed at various local restaurants

4. What en route or supplementary activities are planned?
Water Park which is part of the hotel

5. What arrangements have been made for dealing with emergency situations?
As with any sporting event emergency medical forms will be on hand and opposing team will have trainers on site

6. If tour guides are involved, what liability insurance do they carry?
n/a

D. Finances

1. What is the estimated total cost and cost per student? **$37.50 per athlete for room and water park pass. $10 per meal limit, dinner and breakfast. Other school will provide lunch between games. $57.50 total per athlete**

2. What is the source of funds? **Reverse raffle & ESPN magazine sales**

3. How will the funds be collected and safeguarded?
Through the normal athletic dept. channels

4. How will any shortfall be made up or excess funds used?
There will be no overspending

5. What provision has been made for students who are financially unable to pay any necessary costs? **Reverse Raffle fundraiser will cover any kids who are financially unable**

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?
Most all students carry cell phones and so do coaching staff

2. List telephone number at destination and where group will be housed.
(513) 771 2080 – Crowne Plaza, Cincinnati, OH

3. What information will be provided to the media and the community?
All games are called in to the local media after completion

Scott Koenig 2/10/11
Signature of the Requestor Date

Approved:

Casey Wy 2/11/11
Principal Date

Date

Board of Education Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip State Wrestling Tournament

Proposed Departure Date: March 2, 2011 Return Date: March 5, 2011

Proposer: Rob Eckenrode Position: Athletic Director

Date by which response is needed: March 1, 2011 Proposal Date: February 28, 2011

A. Purpose

1. What is the major place to be visited or event to be attended?

   OHSAA State Wrestling Tournament

2. How is the trip related to the educational program of the District?

   Provides Nordonia student-athletes the opportunity to compete for a state championship

3. In what ways will the students benefit?

   Opportunity to showcase their athletic talents at the state level

4. In what ways will the District benefit?

   Positive exposure for the district's athletic program

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

   Students and coaches will represent Nordonia in a positive manner and potentially bring back a state championship

B. Students and Staff

1. Which students, (grade, class or organization) will be going?

   Mark Gupko, Nathaniel Codner

2. How many students in total?

   2

3. How many students are currently experiencing academic problems?

   None

B. Student and Staff (cont'd)

4. Which staff member will be in charge?

Audie Atienza, Head Coach

5. What previous experience has the staff member had in conducting overnight or extended field trips?

Has taken other state tournament qualifiers in previous seasons

6. What other staff members will be going?

Conrad Calendar, Assistant Coach
Beau Polcen, Assistant Coach
Rob Eckenrode, Athletic Director, will attend traveling separately

7. How many chaperones, in addition to staff members, will be going?

The wrestlers' parents will be attending the tournament

8. What are their names and affiliations with the students?

Mr. & Mrs. Gupko
Mr. & Mrs. Codner

9. How many school days will be missed?

2 days; March 3 and 4, 2011

10. How will teachers be advised in advance that the students will be out of school?

The students' teachers have been notified directly that the students will be participating in the state meet

C. School Work

1. How will missed work be made up?

Students will be responsible for completing all school work that is missed while they are gone

2. What special assistance will be provided students with academic problems?

N/A

D. Itinerary

1. What is the destination?

   The Ohio State University, Columbus, Ohio

2. What will be the mode of transportation? What liability insurance does the carrier have?

   School van driven by Audie Atienza or Beau Polcen. Both have proper certification to drive the Nordonia school vans.

3. Where will the group be housed and fed?

   Ramada Inn, Columbus North
   Students will be fed a various restaurants in the Columbus area

4. What en route or supplementary activities are planned?

   N/A

5. What arrangements have been made for dealing with emergency situations?

   Coaches have cell phones and will have emergency medical forms for each student with them at all times while they are on the trip

6. If tour guides are involved, what liability insurance do they carry?

   N/A

D. Finances

1. What is the estimated total cost and cost per student?

   Approximately $1,000, no cost to the students

2. What is the source of funds?

   Nordonia High School Athletic Department

3. How will the funds be collected and safeguarded?

   Coach Atienza will be responsible for providing detailed receipts for all athletic department funds that are spent.

4. How will any shortfall be made up or excess funds used?

   N/A

5. What provision has been made for students who are financially unable to pay any necessary costs?

N/A

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Cell Phone

2. List telephone number at destination and where group will be housed.

Ramada Inn, Columbus North (614) 890-8111

3. What information will be provided to the media and the community?

Detailed results will be provided to all area media outlets

Robert T. Eckenrode II — 2/28/11

Signature of the Requestor — Date

Approved:

Casey Wright — 2/28/11

Principal — Date

Date

Board of Education — Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip State Bowling Tournament

Proposed Departure Date: March 4, 2011 Return Date: March 5, 2011

Proposer: Rob Eckenrode Position: Athletic Director

Date by which response is needed: March 1, 2011 Proposal Date: February 28, 2011

A. Purpose

1. What is the major place to be visited or event to be attended?

   OHSAA State Bowling Tournament

2. How is the trip related to the educational program of the District?

   Provides Nordonia student-athletes the opportunity to compete for a state championship

3. In what ways will the students benefit?

   Opportunity to showcase their athletic talents at the state level

4. In what ways will the District benefit?

   Positive exposure for the district's athletic program

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

   Students and coaches will represent Nordonia in a positive manner and potentially bring back a state championship

B. Students and Staff

1. Which students, (grade, class or organization) will be going?

   Matt Bugenske, David Dombrosky, Robby MacGregor, Josh Clark, Jacob Clark, Travis Johnson, Mike Sutkaytis, Nick Vanni

2. How many students in total?

   8

3. How many students are currently experiencing academic problems?

   None

B. Student and Staff (cont'd)

4. Which staff member will be in charge?

Bob Glontz, Head Coach

5. What previous experience has the staff member had in conducting overnight or extended field trips?

Has taken other state tournament qualifiers in previous seasons

6. What other staff members will be going?

Rob Eckenrode, Athletic Director, will attend traveling separately

7. How many chaperones, in addition to staff members, will be going?

The bowling parents will be attending the tournament

8. What are their names and affiliations with the students?

Most of the parents will be traveling down to Columbus to watch the team

9. How many school days will be missed?

1 hour; students will be leaving school at 1:00 PM, Friday, March 4, 2011

10. How will teachers be advised in advance that the students will be out of school?

The students' teachers have been notified directly that the students will be participating in the state meet

C. School Work

1. How will missed work be made up?

Students will be responsible for completing all school work that is missed while they are gone

2. What special assistance will be provided students with academic problems?

N/A

D. Itinerary

1. What is the destination?

   Wayne Webb's Columbus Bowl, Columbus, Ohio

2. What will be the mode of transportation? What liability insurance does the carrier have?

   Nordonia School bus

3. Where will the group be housed and fed?

   Days Inn, Grove City
   Students will be fed a various restaurants in the Columbus area

4. What en route or supplementary activities are planned?

   Practice at the tournament site on Friday evening, March 4

5. What arrangements have been made for dealing with emergency situations?

   Coaches have cell phones and will have emergency medical forms for each student with them at all times while they are on the trip

6. If tour guides are involved, what liability insurance do they carry?

   N/A

D. Finances

1. What is the estimated total cost and cost per student?

   Approximately $1,000, no cost to the students

2. What is the source of funds?

   Nordonia High School Athletic Department

3. How will the funds be collected and safeguarded?

   Coach Glontz will be responsible for providing detailed receipts for all athletic department funds that are spent.

4. How will any shortfall be made up or excess funds used?

   N/A

5. What provision has been made for students who are financially unable to pay any necessary costs?

N/A

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Cell Phone

2. List telephone number at destination and where group will be housed.

Days Inn, Grove City (614) 871-0440

3. What information will be provided to the media and the community?

Detailed results will be provided to all area media outlets

Robert T. Eckenrode II — 2/28/11

Signature of the Requestor — Date

Approved:

Casey Wright — 2/28/11

Principal — Date

_____ — Date

Board of Education — Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: **NHS Marching Band Camp**

Proposal Departure Date: **July 22th, 2011** Return Date: **July 28th, 2011**

Proposer: Robert Hoefler Position: Band Director

A. Purpose

1. What is the major place to be visited or event to be attended?

Marching Band Camp at Slippery Rock University, located in Slippery Rock, PA

2. How is the trip related to the educational program of the District?

This is a concentrated learning opportunity away from home distractions. Students will learn music, marching band fundamentals, field maneuvering skills, and show design. These elements are necessary for a successful marching season.

3. In what ways will the students benefit?

Nordonia Band Members will be introduced to new music, different marching styles, field maneuvering and instrument performance skills. Students will benefit from working together to produce a challenging and competitive field production.

4. In what ways will the District benefit?
This performing group of students will be an excellent public relations tool for the Nordonia School District. The Band will be seen at all football games, band shows, and at various O.M.E.A. marching competitions throughout Ohio bringing pride and positive feedback to the Nordonia Community.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?
If the students are able to combine the playing of their music with the marching and maneuvering on the field, then the fundamental objectives of marching band camp will have been met.

B. Students and Staff

1. Which students, (grades, class, or organization) will be going?

All Current Nordonia Band students (grades 9- 12) enrolled in the 2011-2012 band program will participate in the band camp at Slippery Rock.

B. **Students and Staff (cont'd)**

2. **How many students in total?**

   Approximately 115 students will be participating in the camp.

3. **How many students are currently experiencing academic problems?**

   N/A Summer camp

4. **Which staff member(s) will be in charge?**

   Robert Hoefler and Beth Levy (Petracco)

5. **What previous experience do the staff member(s) have in conducting overnight or extended field trips?**

   Twenty-Two years of NHS Band Camps at Edinboro and Slippery Rock Universities. Ten band trips to include such destinations as: Washington D.C., Winchester Va., Toronto Canada, New York City, Chicago, Orlando (3x's) and St. Louis.

6. **What other staff members will be going?**

   None

7. **How many chaperones, in addition to staff members, will be going?**

   Approximately 10 – 15 chaperones (parents / Band Aides members), along with the two directors

8. **What are their names and affiliations with the students?**

   Chaperones will consist of current Band Members Parents.
   Chaperones will include several of the Band Aides Organization Officers

9. **How many school days will be missed?**

   None

10. **How will teachers be advised in advance that the students will be out of school?**

    N/A

C. **School Work**

1. **How will missed work be made up?**

   N/A

2. **What special assistance will be provided students with academic problems?**

   N/A

D. Itinerary

1. What is the destination?

Slippery Rock University
Slippery Rock University, PA

2. What will be the mode of transportation? What liability insurance does the carrier have?

Transportation will be Nordonia School buses coordinated with the Nordonia Transportation Department.

3. Where will the group be housed and fed?

The band will be housed in a dorm on campus. (Dorm to be assigned at a later date)
Nordonia Band Members will eat meals at Boozle Cafeteria. (On campus cafeteria)

4. What enroute or supplementary activities are planned?

None

5. What arrangements have been made for dealing with emergency situations?

Current emergency medical forms will be with us, on file, for every student and chaperone. Hospital in the vicinity will be located at nearby Grove City.
Slippery Rock does have a health center and ambulance service.

6. If tour guides are involved, what liability insurance so they carry?

N/A

E. Finances

1. What is the estimated total cost and cost per student?

Approximately $325 per/student
Total cost estimated @ $45,000 for the week includes housing, all meals, instruction, transportation, lots of work, and fun.

2. What is the source of funds?

Students will be responsible for all their Slippery Rock fees for Band Camp.
Students will be given the opportunity to fund raise to deter their individual cost.
In the event, that a student is experiencing financial hardship. A payment plan for said student will be incorporated through the Nordonia Band Aides Organization.

3. How will funds be collected and safeguarded?

The Nordonia Band Aides Treasurer will be responsible for the collection and distribution of band camp funds.

4. How will any shortfall be made up or excess funds used?

Any unexpected shortfall will be analyzed through our Nordonia Band Aides Organization. (There will not be any short fall in funds for this camp)

E. (cont'd)

5. **What provision has been made for students who are financially unable to pay any necessary costs?** The Band Director and Band Aides Exec Board will consider each case on an individual basis.

F. <u>Communications</u>

1. **How will you communicate to parents prior to, during, and after the trip?**

   Band Camp Information Packets will be distributed to all band members during the month of April. All forms are to be returned by June 1st, 2011 to the Band Aides Treasurer. Information will also be distributed throughout monthly Band Aides Newsletter. Email distribution lists will be utilized before, during and after our trip. Follow up discussions will also occur at our monthly Band Aides Meetings.

2. **List telephone numbers at destination and where group will be housed.**

   The band will be housed at a dorm on campus (to be determined at a later date). The following number will reach the department of Camps and Conferences, which is the host department for all SRU camp and conference functions: 724-738-2027

3. **What information will be provided to the media and the community?**

   Patti Koslo will be notified of the Band's camp at Slippery Rock. We will be happy to relay any and all information to her for the school news letter and/or any local media.

Robert A. Hoeffler Beth Lewis Petrucci Date 3/14/2011
Signature of the Requestor

Approved:
Cary Why Date 3/14/11
Principal

_____ Date_____

_____ Date_____
Board of Education

BODY MASS INDEX SCREENING PROGRAM WAIVER AFFIDAVIT

State of Ohio
County of Summit

I, Doug Masteller, the School Board President of the Nordonia Hills City School District, hereby certify as follows:

1. That the Nordonia Hills City School District is aware of the requirements set forth in section 3313/674(A) of the Ohio revised Code that each student enrolled in kindergarten, third grade, fifth grade, and ninth grade be screened for body mass index and weight status category, prior to the first day of the May of the school year.

2. That the Nordonia Hills City School District is unable to comply with the requirements of section 3313.674 of the Ohio Revised Code and has resolved to seek a waiver from compliance with said requirements from the Superintendent of Public Instruction for the 2011-12 school year.

3. That the Nordonia Hills City School District has duly authorized the execution of this affidavit by Wayne Blankenship, Superintendent, by resolution, a certified copy of which is attached to this affidavit.

Attested to by the president or presiding officer of the Board or governing authority:

Doug Masteller
(Name)

Signature

Nordonia High School Course Fees

Course	Fee	Rationale:
All Students	$6.00	Student Planner
Exploring Art	$30	*See next page
Painting and Pastels/Adv.	$15	*See next page
Drawing and Cartooning/Adv.	$10	*See next page
Ceramics and Sculpture/Adv.	$10	*See next page
Mixed Media and Crafts	$15	*See next page
Photography I, II, and III	$25	*See next page
English 9 (CP and Honors)	$8.99	Vocabulary Book (supplemental workbook)
English 10 (CP and Honors)	$8.99	Vocabulary Book (supplemental workbook)
English 11 (Honors)	$8.99	Vocabulary Book (supplemental workbook)
English 12 (CP and Honors)	$8.99	Vocabulary Book (supplemental workbook)
Foods with Flair	$20	*See bottom
Gourmet Foods	$25	*See bottom
German III	$12.95	Student workbooks
French I	$13.20	Student workbooks
French II	$13.95	Student workbooks
French III	$13.95	Student workbooks
Spanish I	$14.30	Student workbooks
Spanish II	$15.15	Student workbooks
Spanish III	$12.99	Student workbooks
Spanish IV	$13.95	Student workbooks
Biology/Honors Biology	$22.30	*See next page
AP Biology	$22.30	*See next page
Physics/Honors Physics	$20.45	*See next page
AP Physics	$20.45	*See next page
Chemistry/Honors Chemistry	$31.75	*See next page
AP Chemistry	$42.70	*See next page
Forensics	$22.25	*See next page
Engineering and Design	$5.50	*See next page
AP US History	$17.35	Supplemental reading and review materials
AP Government and Politics	$29.95	Supplemental review materials
AP European History	$26.95	Supplemental material
Economics	$1.00	Wall Street Journal-classroom edition
Technology Education/Adv.	$15	*See next page
All Advanced Placement Courses	$87	A.P. Exam-required for each A.P. course

Rationale for Course Fees:

Foods with Flair and Gourmet Foods:

Fees will be used to purchase consumable items and ingredients for recipes which encompass several categories. Proteins to be purchased will be beef, chicken, pork (bacon or ham) and eggs. Vegetables purchased are bell peppers, tomatoes, chilies, onions, and lettuce. Fruits purchased are apples. Staple items used are flour, sugar, baking soda and baking powder, powdered sugar, pastas, and canned goods. This fee will also cover miscellaneous items such as plastic storage bags, paper bags, dressings, cooking spray, foil, saran wrap, wax paper, tooth picks, dish soap, laundry detergent, and cleaning supplies.

Rationale for Course Fees (continued):

Exploring Art:

Fees used to purchase paint, paper, glue, pastels, clay, brushes, tape, glue guns, matte board, tag board, scissors, rubber cement, exacto knives, block print ink/lino block, blending stumps, markers, etc.

Painting and Pastels:

Paint, brushes, pastels, canvas board, watercolor paper, etc.

Drawing and Cartooning/Adv.:

Paper, pens, pencils, graphite, ink, colored pencils, markers, blending stumps, charcoal, conte crayons, etc.

Ceramics and Sculpture/Adv.:

Clay, glazes, paint, brushes, misc. sculpture material (foam, plaster, etc.)

Mixed Media and Crafts:

Yarn, beads/findings, dyes, fabric, paint, brushes, block print inks/linoleum paper, scissors, dowel rods, etc.

Photography I,II,III:

Ink cartridges, photo paper, batteries, matte board, spray glue, exacto knives, dark room supplies, etc.

Physics courses:

Fee used to purchase lab materials; rocket kits, protractors, rulers, timing motor rolls, masking tape, glue, magnet wire, half-life simulation kit, graphing supplies, glue, helium etc. Students will get to experience 1-3 labs per chapter. Physics Day at Cedar Point is an optional trip at an additional cost.

Biology courses:

Fee used to purchase lab materials; insect specimens, dissection specimens, live materials for slide preparation, enzyme lab kits, diffusion lab kits, microscope slides and preparation materials, chemicals.

Chemistry Courses:

Fee used to purchase lab materials; chemical compounds, metal samples, glassware, safety goggles, dropper bottles, food items for testing, gloves, pH paper, indicators, wood splints and chromatography kits. AP chemistry purchases a chemical equations handbook.

Forensics:

Fee used to purchase lab materials; Finger-printing kits, trace evidence samples &fiber sample kits, tape, sand, plaster of Paris, Simulated Blood kits , tape, glue, batteries, and paint brushes and microscope preparation and slides.

Engineering and Design:

Fee is used to purchase lab materials; balsa wood, tape, glue, waxes paper, contact cement and masking tape. Due to the nature of many projects students will need to supply some simple materials based on their individual designs.

Technology Education/Adv:

Fees will be used for wood, metal to build projects, screws, nails, glue, sandpaper, etc.

Exhibit T1A

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
8,624,241.13	7,469,054.19	27,499,163.96	2,995,792.42	27,401,708.59	8,721,696.50	2,447,345.71	6,274,350.79
TOTAL FOR Fund 002 - BOND REVIREMENT:							
1,200,690.85	890,500.00	2,526,019.18	0.00	2,744,982.20	981,727.83	0.00	981,727.83
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
947,721.84	152,507.33	549,918.46	2,549.10	470,151.09	1,027,489.21	31,923.01	995,566.20
TOTAL FOR Fund 004 - BUILDING:							
2,902,357.67	214.21	47,943.17-	73,551.45	2,543,274.83	311,139.67	233,425.66	77,714.01
TOTAL FOR Fund 006 - FOOD SERVICE:							
69,317.08	134,403.31	864,876.57	115,762.72	1,066,486.70	132,293.05-	324,785.43	457,078.48-
TOTAL FOR Fund 008 - ENDOWMENT:							
29,077.71	0.00	0.00	0.00	0.00	29,077.71	0.00	29,077.71
TOTAL FOR Fund 012 - ADULT EDUCATION:							
17,989.97	0.00	0.00	0.00	0.00	17,989.97	0.00	17,989.97
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
137,731.19	11,752.48	125,929.87	14,884.23	93,109.67	170,551.39	85,588.66	84,962.73
TOTAL FOR Fund 019 - OTHER GRANT:							
31,859.11	6.50	4,891.90	185.91	10,617.30	26,133.71	6,654.34	19,479.37
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
124.70	1,553.20	6,544.35	703.22	5,735.46	933.59	3,444.97	2,511.38-
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
45,016.87	0.00	0.00	0.00	0.00	45,016.87	0.00	45,016.87
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
98,424.40	35,930.31	117,083.39	3,106.01	72,237.92	143,269.87	92,854.13	50,415.74
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
118,325.47	35,577.65	290,288.25	20,446.02	246,053.16	162,560.56	69,191.79	93,368.77
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
56,899.94	0.00	332,894.66	96,987.37	283,001.74	106,792.86	207,791.80	100,998.94-
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.00	0.00	3,000.00	0.00	866.13	2,133.87	0.00	2,133.87
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
37.10	0.00	0.00	0.00	0.00	37.10	0.00	37.10

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
164,806.32	0.00	16,248.00	1,902.50	218,059.19	37,004.87-	165,206.86	202,211.73-
TOTAL FOR Fund 504 - EDUCATION JOBS FUND:							
0.00	0.00	0.00	55,048.85	55,048.85	55,048.85-	0.00	55,048.85-
TOTAL FOR Fund 506 - RACE TO THE TOP:							
0.00	0.00	0.00	73.42	558.04	558.04-	0.00	558.04-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
148,918.93	391,348.11	687,527.27	107,866.78	823,934.25	12,511.95	61,526.66	49,014.71-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
0.00	27,650.81	219,423.83	24,136.16	188,072.89	31,350.94	0.00	31,350.94
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
161.95	0.00	105.24	0.00	161.95	105.24	0.00	105.24
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
4,090.40	0.00	4,090.40	0.00	4,250.40	3,930.40	0.00	3,930.40
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
69,690.12	0.00	131,399.00	19,267.52	196,726.34	4,362.78	74,324.80	69,962.02-
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
2,940.06	0.00	2,940.06	0.00	2,940.06	2,940.06	0.00	2,940.06
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
50,739.16	0.00	34,806.41	0.00	77,206.41	8,339.16	68,069.73	59,730.57-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
18,048.36	0.00	17,898.36	853.87	29,293.48	6,653.24	6,500.00	153.24
GRAND TOTALS:							
14,739,210.33	9,150,498.10	33,393,105.99	3,533,117.55	36,534,476.65	11,597,839.67	3,878,633.55	7,719,206.12

NORDONIA HILLS CITY SCHOOLS
Comparative Financial Statements for Eight Months
Month Ended February 28, 2011

66.67%

	YEAR TO DATE 2/28/2010	YEAR TO DATE 2/28/2011	INCREASE/ DECREASE	% CHANGE	TOTAL YEAR SOURCES	% of TOTAL SOURCES
REVENUES						
General Property	$ 18,921,489	18,116,508	$ (804,981)	-4.3%	$ 22,606,672	80.1%
Tangible Personal Property	1,263,360	747,362	(515,998)	-40.8%	1,988,609	37.6%
State Grants In Aid	3,442,745	3,332,826	(109,919)	-3.2%	4,982,333	66.9%
Public Utility/Tan Replace	320,230	320,230	-	0.0%	640,460	50.0%
Property Tax Allocation/Rollback	4,222,362	4,294,261	71,899	1.7%	6,199,881	69.3%
Other Operating Income	723,616	522,576	(201,040)	-27.8%	994,263	52.6%
TOTAL REVENUES	28,893,802	27,333,763	(1,560,039)	-5.4%	37,412,218	73.1%
EXPENDITURES						
Salaries and Wages	16,584,889	16,621,577	36,688	0.2%	23,903,823	69.5%
Fringe Benefits	6,344,510	6,468,755	124,245	2.0%	9,183,238	70.4%
Purchased Services	3,026,835	2,879,400	(147,435)	-4.9%	4,707,671	61.2%
Supplies and Materials	1,011,460	989,817	(21,643)	-2.1%	1,316,287	75.2%
Capital outlays	585,551	280,023	(305,528)	-52.2%	605,529	46.2%
Other Objects	348,696	388,681	39,985	11.5%	724,012	53.7%
TOTAL EXPENDITURES	27,901,941	27,628,253	(273,688)	-1.0%	40,440,560	68.3%
			-			
OPERATING EXCESS REV OVER EXP	$ 991,861	$ (294,490)	(1,286,351)		$ (3,028,342)	
			-			
OTHER FINANCIAL SOURCES	3,598,375	384,825	(3,213,550)		450,000	
OTHER FINANCIAL USES	4,107,526	16,768	(4,090,758)		450,000	
			-			
NET OTHER SOURCES AND USES	$ (509,151)	$ 368,057	877,208		$ -	
			-			
EXCESS REVENUE OVER EXPENSE	$ 482,710	$ 73,567	$ (409,143)		$ (3,028,342)	
BEGINNING CASH	$ 11,966,622	$ 8,624,241			$ 8,624,241	
ENDING CASH	$ 12,449,332	$ 8,697,997			$ 5,595,899	
Outstanding Encumbrances	$ 2,166,353	$ 2,447,346				

SOURCES

The information contained above was taken from the SM2M report.

NOTES

Total year sources reflects the October, 2010 five year forecast.
Thru February, 18 out of 26 payrolls have been paid for 69.2% of the budget.

Exhibit T1B