

Notice of Regular

The Board of Trustees Celina Independent School District

A Regular of the Board of Trustees of Celina Independent School District will be held Monday, February 21, 2011, beginning at 6:15 PM in the Office, 205 S Colorado Dr, Celina, TX 75009.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. CALL TO ORDER DINNER/DISCUSSION (6:00 p.m. in Room 4)
 - 1.A. Agenda Item Topics
 - 1.B. Change to Board Meeting Date in May due to Election Canvass
 2. CALL TO ORDER & ESTABLISH QUORUM (Board Room - 7:00 P.M.)
 - 2.A. Pledge of Allegiance
 - 2.B. Invocation
 3. OPEN FORUM
 - 3.A. Comments from visitors who wish to address Board Members on agenda or non-agenda topics
 4. CONSENT/CONFIRMATION AGENDA ITEMS
 - 4.A. Budget Amendments for 2010-2011
 - 4.B. Minutes of the January 17, 2011 and January 20, 2011 Meetings
 - 4.C. Monthly Cash Distributions/Cash Balance/Investment Report
 - 4.D. Amendment to Election Order and Notice
 - 4.E. Local Board of Trustees Certification Form, 2011
 5. ACTION/BRIEFING ITEMS
 - 5.A. Discuss and Consider Adopting Texas Association of School Boards Policy Update 89
Presenter: Rob O'Connor
 - 5.B. Discuss and Consider Approval of Local Policy - Local Credit for TAKS Prep
Presenter: Rob O'Connor
 - 5.C. Discuss and Consider Adoption of Weather Waiver for Submission to Texas Education Agency
Presenter: Rob O'Connor
 6. CLOSED MEETING - Pursuant to Texas Government Code Section 551.074 - Personnel
 - 6.A. Administrators Contract Renewal
 - 6.B. New Hire Employment
 7. RECONVENE - Open meeting to vote on matters considered in closed session in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, to take action necessary regarding personnel
 - 7.A. Discuss and Consider Approval Administrator Contracts
 - 7.B. Discuss and Consider the Hiring of Professional Personnel
 8. ADJOURNMENT
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If, during the course of the meeting, discussion of any items on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the preside officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final

votes, actions, or decisions will be taken in open meeting. [*See* BEC(LEGAL)]

Posted on Friday, February 18, 2011 at 10:00 a.m.

For the Board of Trustees

REGULAR BOARD MEETING

JANUARY 17, 2011

The Celina Independent School District's Board of Trustees met in regular session on Monday, January 17, 2011 at the Celina Independent School District Administration Offices at 205 S. Colorado in Room 4 and the Board Room.

Board President Shelby Barley called the Dinner Discussion session to order at 6:00 p.m. Members present included Bobby Apple, Shelby Barley, Choc Christopher, Lance Haynes, Linda Honey, Kelly Juergens, and Pam Peters. Staff members and guests present included Rob O'Connor, Donny O'Dell, Lizzy Kloiber, Colette Pledger, Wade Stanford, Janet Calvert, Starlynn Wells, Marjorie Vasquez, and Lisa Ganz.

Dinner Discussion:

- A. School Board Recognition – Students from each of the CISD campuses made a handmade gift for the school board in recognition of school board appreciation month. These gifts were presented to them at dinner.
- B. Agenda Item Topics
- C. Change Board Meeting Date in March from March 28 to March 21 – the Monday following Spring Break.

At 7:03 p.m. Board President Shelby Barley called the regular meeting of the Celina Independent School District's Board of Trustees to order in the Board Room of the CISD Administration Offices. Shelby Barley led the pledge and Bobby Apple gave the invocation.

MEMBERS PRESENT: Bobby Apple, Shelby Barley, Choc Christopher, Lance Haynes, Linda Honey, Kelly Juergens, and Pam Peters.

SCHOOL OFFICIALS & VISITORS PRESENT: Robert E. O'Connor, Jr., Donny O'Dell, Lizzy Kloiber, Colette Pledger, Wade Stanford, Lisa Ganz, and Celina Record reporter.

OPEN FORUM:

1. Joy Brown-Acree regarding ARD Follow-through and follow-up at Celina H.S.
2. Randy Howard – Bond Covenant
3. Tina Nielson – High school concerns
4. Trey King – Changing culture of our schools
5. Todd Snyder – Concerns with direction of the district
6. Chuck Hansen – High school
7. Carol Hansen – High school concerns

At 7:26 p.m. Shelby Barley recessed the open session and convened the Board in closed session according to the Texas Open Meetings Act, Texas Government Code, Chapter 551, including, but not limited to: 551.074 – Personnel Matters – Superintendent Evaluation

At 10:38 p.m. Shelby Barley recessed the closed session and reconvened the Board in open session.

ACTION TAKEN ON ITEMS DISCUSSED IN CLOSED SESSION:

Bobby Apple moved and Linda Honey seconded the motion to approve contract and contract extension to January 2014 for Superintendent, Robert E. O'Connor, Jr. as presented. The motion carried 4-3; FOR - Apple, Honey, Barley, and Haynes, AGAINST - Christopher, Juergens, and Peters.

CONSENT/CONFIRMATION AGENDA ITEMS:

Bobby Apple moved and Kelly Juergens seconded the motion to approve the following consent agenda items as presented:

- Budget Amendments for 2010-2011
- Minutes of the December 13, 2010 Meeting
- Monthly Cash Distributions/Cash Balance/Investment Report

The motion carried 7-0.

INFORMATION/CONFIRMATION ITEMS:

1. Concession Stand Update – no discussion.

ACTION/BRIEFING ITEMS:

Choc moved and Haynes seconded the motion to adopt notice and order calling a school board election and special election on May 14, 2011 and approve a joint election agreement between Celina ISD and Collin County Elections. The motion carried 7-0.

Choc moved and Pam seconded the motion to award bid for copier service for CISD to Xerox as presented. The motion carried 7-0.

Kelly Juergens moved and Pam Peters seconded the motion to approve an Innovative Course Officer – Sound Editing Class application for CHS as presented. The motion carried 7-0.

Linda Honey moved and Lance Haynes seconded the motion to adopt a Resolution of Acknowledgment making education a priority. The motion carried 7-0.

At 11:07 p.m. Shelby Barley recessed the open session and convened the Board in closed session according to the Texas Open Meetings Act, Texas Government Code, Chapter 551, including, but not limited to: 551.074 – Personnel Matters – Discuss employees Wade Stanford, Travis Waddell, Brandy Cox, and Amariz Acosta.

At 11:57 p.m. Shelby Barley recessed the closed session and reconvened the Board in open session.

ACTION TAKEN ON ITEMS DISCUSSED IN CLOSED SESSION: NO ACTION

ADJOURNMENT:

Linda Honey moved and Lance Haynes seconded the motion to adjourn the meeting. The motion carried 7-0.

The meeting adjourned at 11:57 p.m.

Shelby Barley, President

Linda Honey, Secretary

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SPECIAL JOINT MEETING

JANUARY 20, 2011

The Celina Independent School District's Board of Trustees met in special joint meeting with the City of Celina City Council on Thursday, January 20, 2011 at the Administrative Building, 205 S. Colorado Street in the Board Room.

At 6:07 p.m. Shelby Barley, Celina Independent School District Board President and Jim Lewis, City of Celina City Council called the special meeting of the City Council and Celina Independent School District's Board of Trustees to order in the Board Room.

PRESENT:

Shelby Barley, Choc Christopher, Linda Honey, Lance Haynes, Kelly Juergens, Pam Peters, Mayor Lewis, Jason Gray, Sean Terry, Dewey Isham, Bill Weber, Wayne Nabors, attorney Lance Vanzant, and Vickie Faulkner.

TOPICS DISCUSSED (This meeting is for the purpose of discussion topics only. No action will be taken on any items discussed at this meeting).

Project Updates:

- Preston road widening
- Current water, sewer, drainage, and street infrastructure projects
- Building and bond projects
- Financial outlook
- Accountability
- Growth and facilities

DISCUSSION REGARDING GENERAL DEVELOPMENT OF THE CELINA COMMUNITY

DISCUSSION REGARDING ACTIVITIES RELATED TO THE PARTNERSHIP BETWEEN THE CITY OF CELINA AND THE CELINA INDEPENDENT SCHOOL DISTRICT

ADJOURNMENT

Linda Honey moved and Lance Haynes seconded the motion to adjourn the meeting. The motion carried 6-0.

The meeting adjourned at 7:02 p.m.

Shelby Barley, President

Linda Honey, Secretary

Celina Independent School District
Construction Cash Flow Statement
2010-2011

	November Actual	December Actual	January Actual
<i>Beginning Cash Balance</i>	\$ 59,555.19	52,610.17	47,940.40
RECEIPTS			
Interest	\$ 101.51	95.53	91.55
Additional Revenue	0.00	0.00	0.00
Transfers from Logic	\$ 0.00	0.00	0.00
Transfers from Texpool	0.00	0.00	0.00
Total Revenue	\$ 101.51	95.53	91.55
DISBURSEMENTS			
Transfers to Texpool/Logic	\$ 0.00	0.00	0.00
Construction Payables	\$ -7,046.53	-4,765.30	-2,041.68
Total Expenditures	\$ -7,046.53	-4,765.30	-2,041.68
Net Change in Cash	\$ -6,945.02	-4,669.77	-1,950.13
 Ending Cash Balance**	 \$ 52,610.17	 47,940.40	 45,990.27
Beginning Cash Balance at Texpool	\$ 102.23	102.23	102.23
Deposits - Transfers In	\$ 0.00	0.00	0.00
Interest Earned	\$ 0.00	0.00	0.00
Transfers out	\$ 0.00	0.00	0.00
Ending Cash Balance at Texpool	\$ 102.23	102.23	102.23
Logic Beginning Balance	\$ 122.54	122.56	122.58
Deposits - Transfers In	0.00	0.00	0.00
Interest Earned	\$ 0.02	0.02	0.02
Transfer to checking	\$ 0.00	0.00	0.00
Ending Balance at Logic	\$ 122.56	122.58	122.60
 TOTAL CASH AVAILABLE	 \$ 52,834.96	 48,165.21	 46,215.10

Celina Independent School District
 Hubbard Cash Flow Statement
 2010-2011

	November Actual	December Actual	January Actual
<i>Beginning Cash Balance</i>	\$ 928.46	930.18	101,042.92
RECEIPTS			
Interest	\$ 1.72	112.74	193.08
Payments from Hubbard TR	\$ 0.00	100,000.00	0.00
Total Revenue	\$ 1.72	100,112.74	193.08
DISBURSEMENTS			
Transfers to Operating	0.00	0.00	0.00
Transfers to Texpool	0.00	0.00	0.00
Total Expenditures	\$ 0.00	0.00	0.00
Net Change in Cash	1.72	100,112.74	193.08
Ending Cash Balance	\$ 930.18	101,042.92	101,236.00

Celina Independent School District
Interest & Sinking Cash Flow Statement
2010-2011

	November Actual	December Actual	January Actual
<i>Beginning Cash Balance</i>	\$ 548,707.81	703,783.13	1,747,238.32
RECEIPTS			
Tax Collections	\$ 153,926.25	1,041,313.79	1,164,858.60
Interest	\$ 1,149.07	2,141.40	4,679.90
Transfers from Texpool/Proceeds from sale	\$ 1,930,084.75	0.00	0.00
State Revenue - IFA	\$ 0.00	0.00	101,929.00
Total Revenue	\$ 2,085,160.07	1,043,455.19	1,271,467.50
DISBURSEMENTS			
Bond Payments	\$ -1,930,084.75	0.00	0.00
Transfers to Texpool	\$ 0.00	0.00	0.00
Total Expenditures	\$ -1,930,084.75	0.00	0.00
Net Change in Cash	155,075.32	1,043,455.19	1,271,467.50
Ending Cash Balance	\$ 703,783.13	1,747,238.32	3,018,705.82
Beginning Cash Balance at Texpool	\$ 778.51	12,680.15	12,681.98
Deposits - Transfers In/Int Sale of Bond	\$ 11,901.08	0.00	0.00
Interest Earned	\$ 0.56	1.83	1.68
Transfers out	\$ 0.00	0.00	0.00
Ending Cash Balance at Texpool	\$ 12,680.15	12,681.98	12,683.66
TOTAL CASH AVAILABLE	\$ 716,463.28	1,759,920.30	3,031,389.48

Celina Independent School District
 Operating Cash Flow Statement
 2010-2011

	November Actual	December Actual	January Actual
<i>Beginning Cash Balance</i>	\$ 3,212,849.16	3,001,537.31	520,915.03
RECEIPTS			
Tax Collections	\$ 350,733.26	2,374,933.03	2,655,893.03
Interest	\$ 5,690.89	3,617.52	2,806.60
Other Local Revenue	\$ 22,622.92	6,856.30	32,393.72
State Revenue - Available School	\$ 69,262.00	14,395.00	29,763.00
State Revenue -Foundation	\$ 590,045.00	23,717.00	0.00
State Revenue - Prior Year	\$ 0.00	0.00	0.00
State Revenue - Misc	\$ 1,971.00	0.00	52,257.36
Federal Program Revenue	\$ 128,328.20	30,424.73	
Breakfast/Lunch Revenue - Local/Fed	\$ 81,360.27	63,673.36	72,177.98
Bus Loan Proceeds	\$ 0.00	0.00	0.00
Transfers From Texpool	\$ 0.00	0.00	0.00
Total Revenue	\$ 1,250,013.54	2,517,616.94	2,845,291.69
DISBURSEMENTS			
Payroll Net Checks	\$ -815,878.20	-743,604.16	-697,352.81
Payroll Deductions	\$ -37,339.10	-34,242.82	-35,556.41
TRS Deposit	\$ -189,850.88	-195,229.72	-187,235.71
IRS Deposit	\$ -108,172.73	-89,236.94	-98,553.29
Total Payroll	\$ -1,151,240.91	-1,062,313.64	-1,018,698.22
Transfers to Texpool	\$ 0.00	-3,556,259.08	-700,000.00
Account Payable Expenditures	\$ -310,084.48	-379,666.50	-322,402.24
Total Expenditures	\$ -1,461,325.39	-4,998,239.22	-2,041,100.46
Net Change in Cash	\$ -211,311.85	-2,480,622.28	804,191.23
Ending Cash Balance	\$ 3,001,537.31	520,915.03	1,325,106.26
Beginning Cash Balance at Texpool	\$ 1,542,630.27	1,542,873.34	5,099,567.08
Deposits - Transfers In	\$ 0.00	3,556,259.08	700,000.00
Interest Earned	\$ 243.07	434.66	724.18
Transfers out	\$ 0.00	0.00	0.00
Ending Cash Balance at Texpool	\$ 1,542,873.34	5,099,567.08	5,800,291.26
TOTAL CASH AVAILABLE	\$ 4,544,410.65	5,620,482.11	7,125,397.52

Board Report
 Comparison of Revenue to Budget
 Celina ISD
 As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - LOCAL REVENUE	12,933.00	.00	-13,933.00	-1,000.00	107.73%
5750 - ENTERPRISING ACTIVITIES	93,000.00	.00	-100,975.06	-7,975.06	108.58%
Total REVENUE-LOCAL & INTERMED	105,933.00	.00	-114,908.06	-8,975.06	108.47%
5800 - STATE PROGRAM REVENUES					
5830 - STATE REVENUES FROM STATE AGEN	.00	.00	-234.37	-234.37	.00%
Total STATE PROGRAM REVENUES	.00	.00	-234.37	-234.37	.00%
Total Revenue Local-State-Federal	105,933.00	.00	-115,142.43	-9,209.43	108.69%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Celina ISD
 As of February

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-6,087.00	.00	4,295.13	.00	-1,791.87	70.56%
6200 - CONTRACTED SERVICES	-46,000.00	10,610.00	16,673.90	.00	-18,716.10	36.25%
6300 - SUPPLIES MATERIALS	-93,418.00	16,056.02	34,635.94	.00	-42,726.04	37.08%
6400 - OTHER OPERATING EXPENSES	-72,365.00	3,858.00	38,300.56	.00	-30,206.44	52.93%
6600 - CPTL OUTLY LAND BLDG EQUIP	-2,500.00	.00	2,500.00	.00	.00	100.00%
Total Function 36 EXTRACURRICULAR ACTIVIT	-220,370.00	30,524.02	96,405.53	.00	-93,440.45	43.75%
52 - SECURITY & MONITORING						
6200 - CONTRACTED SERVICES	-12,500.00	.00	10,196.76	.00	-2,303.24	81.57%
Total Function 52 SECURITY & MONITORING	-12,500.00	.00	10,196.76	.00	-2,303.24	81.57%
Total Expenditures	-232,870.00	30,524.02	106,602.29	.00	-95,743.69	45.78%

Board Report
Comparison of Revenue to Budget
Celina ISD
As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - LOCAL REVENUE	100,017.00	.00	-100,314.54	-297.54	100.30%
Total REVENUE-LOCAL & INTERMED	100,017.00	.00	-100,314.54	-297.54	100.30%
Total Revenue Local-State-Federal	100,017.00	.00	-100,314.54	-297.54	100.30%

Board Report
 Comparison of Revenue to Budget
 Celina ISD
 As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	7,250,279.00	.00	-5,599,020.19	1,651,258.81	77.22%
5730 - TUITION FEES	13,000.00	.00	-6,426.88	6,573.12	49.44%
5740 - LOCAL REVENUE	85,173.00	.00	-111,655.00	-26,482.00	131.09%
Total REVENUE-LOCAL & INTERMED	7,348,452.00	.00	-5,717,102.07	1,631,349.93	77.80%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	7,023,446.00	.00	-3,442,206.00	3,581,240.00	49.01%
5820 - STATE REVENUE DISTRIB. BY TEA	.00	.00	-1,971.00	-1,971.00	.00%
5830 - STATE REVENUES FROM STATE AGEN	614,466.00	.00	-358,765.26	255,700.74	58.39%
Total STATE PROGRAM REVENUES	7,637,912.00	.00	-3,802,942.26	3,834,969.74	49.79%
Total Revenue Local-State-Federal	14,986,364.00	.00	-9,520,044.33	5,466,319.67	63.52%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Celina ISD
 As of February

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,846,717.86	.00	4,373,768.27	.00	-3,472,949.59	55.74%
6200 - CONTRACTED SERVICES	-144,645.00	1,185.00	83,972.71	.00	-59,487.29	58.05%
6300 - SUPPLIES MATERIALS	-282,594.26	40,021.56	161,266.93	.00	-81,305.77	57.07%
6400 - OTHER OPERATING EXPENSES	-32,257.74	4,419.60	10,740.56	.00	-17,097.58	33.30%
6600 - CPTL OUTLY LAND BLDG EQUIP	-27,185.00	2,593.26	6,424.94	.00	-18,166.80	23.63%
Total Function 11 INSTRUCTION	-8,333,399.86	48,219.42	4,636,173.41	.00	-3,649,007.03	55.63%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-130,751.00	.00	78,132.18	.00	-52,618.82	59.76%
6200 - CONTRACTED SERVICES	-9,600.00	.00	2,424.93	.00	-7,175.07	25.26%
6300 - SUPPLIES MATERIALS	-7,615.00	853.57	3,206.23	.00	-3,555.20	42.10%
6400 - OTHER OPERATING EXPENSES	-8,715.00	.00	5,875.23	.00	-2,839.77	67.42%
6600 - CPTL OUTLY LAND BLDG EQUIP	-19,800.00	405.80	6,273.32	.00	-13,120.88	31.68%
Total Function 12 INSTR. RESOURCES & MEDIA	-176,481.00	1,259.37	95,911.89	.00	-79,309.74	54.35%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-211,320.00	.00	103,045.65	.00	-108,274.35	48.76%
6200 - CONTRACTED SERVICES	-5,300.00	.00	2,000.00	.00	-3,300.00	37.74%
6300 - SUPPLIES MATERIALS	-36,500.00	1,050.67	28,125.27	.00	-7,324.06	77.06%
6400 - OTHER OPERATING EXPENSES	-10,400.00	759.68	4,286.79	.00	-5,353.53	41.22%
Total Function 13 CURRICULUM & STAFF DEVE	-263,520.00	1,810.35	137,457.71	.00	-124,251.94	52.16%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-27,149.00	.00	15,873.01	.00	-11,275.99	58.47%
Total Function 21 INSTRUCTIONAL LEADERSH	-27,149.00	.00	15,873.01	.00	-11,275.99	58.47%
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-961,473.00	.00	561,641.39	.00	-399,831.61	58.41%
6200 - CONTRACTED SERVICES	-1,250.00	.00	25.00	.00	-1,225.00	2.00%
6300 - SUPPLIES MATERIALS	-6,500.00	327.98	2,487.16	.00	-3,684.86	38.26%
6400 - OTHER OPERATING EXPENSES	-6,678.00	1,272.42	1,741.83	.00	-3,663.75	26.08%
6600 - CPTL OUTLY LAND BLDG EQUIP	-1,600.00	148.45	367.03	.00	-1,084.52	22.94%
Total Function 23 SCHOOL ADMINISTRATION	-977,501.00	1,748.85	566,262.41	.00	-409,489.74	57.93%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-258,105.00	.00	155,170.57	.00	-102,934.43	60.12%
6200 - CONTRACTED SERVICES	-19,696.38	.00	19,240.03	.00	-456.35	97.68%
6300 - SUPPLIES MATERIALS	-18,063.62	494.95	4,728.94	.00	-12,839.73	26.18%
6400 - OTHER OPERATING EXPENSES	-2,750.00	873.75	.00	.00	-1,876.25	.00%
6600 - CPTL OUTLY LAND BLDG EQUIP	-400.00	.00	.00	.00	-400.00	.00%
Total Function 31 GUIDANCE AND COUNSELING	-299,015.00	1,368.70	179,139.54	.00	-118,506.76	59.91%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-156,767.00	.00	85,500.90	.00	-71,266.10	54.54%
6200 - CONTRACTED SERVICES	-360.00	.00	.00	.00	-360.00	.00%
6300 - SUPPLIES MATERIALS	-3,450.00	1,453.50	1,743.18	.00	-253.32	50.53%
6400 - OTHER OPERATING EXPENSES	-2,600.00	.00	833.00	.00	-1,767.00	32.04%
6600 - CPTL OUTLY LAND BLDG EQUIP	-1,100.00	.00	.00	.00	-1,100.00	.00%
Total Function 33 HEALTH SERVICES	-164,277.00	1,453.50	88,077.08	.00	-74,746.42	53.61%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-456,079.00	.00	252,073.57	.00	-204,005.43	55.27%
6200 - CONTRACTED SERVICES	-4,750.00	.00	4,914.40	.00	164.40	103.46%
6300 - SUPPLIES MATERIALS	-103,850.00	414.57	64,069.50	.00	-39,365.93	61.69%
6400 - OTHER OPERATING EXPENSES	-25,231.00	170.00	2,052.14	.00	-23,008.86	8.13%
Total Function 34 PUPIL TRANSPORTATION-RE	-589,910.00	584.57	323,109.61	.00	-266,215.82	54.77%
36 - EXTRACURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-615,684.00	.00	337,779.04	.00	-277,904.96	54.86%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Celina ISD
 As of February

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6200 - CONTRACTED SERVICES	-23,700.00	.00	36,790.46	.00	13,090.46	155.23%
6300 - SUPPLIES MATERIALS	-18,940.00	201.98	4,379.04	.00	-14,358.98	23.12%
6400 - OTHER OPERATING EXPENSES	-36,998.00	615.00	11,996.68	.00	-24,386.32	32.43%
6600 - CPTL OUTLY LAND BLDG EQUIP	-3,000.00	.00	316.44	.00	-2,683.56	10.55%
Total Function 36 EXTRACURRICULAR ACTIVIT	-698,322.00	816.98	391,261.66	.00	-306,243.36	56.03%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-422,726.53	.00	247,906.14	.00	-174,820.39	58.64%
6200 - CONTRACTED SERVICES	-89,468.00	49.00	61,549.87	.00	-27,869.13	68.80%
6300 - SUPPLIES MATERIALS	-17,000.00	161.98	15,503.83	.00	-1,334.19	91.20%
6400 - OTHER OPERATING EXPENSES	-90,250.00	1,928.42	36,948.69	.00	-51,372.89	40.94%
6600 - CPTL OUTLY LAND BLDG EQUIP	-18,700.00	.00	5,030.12	.00	-13,669.88	26.90%
Total Function 41 GENERAL ADMINISTRATION	-638,144.53	2,139.40	366,938.65	.00	-269,066.48	57.50%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-825,871.44	.00	476,658.96	.00	-349,212.48	57.72%
6200 - CONTRACTED SERVICES	-587,045.00	.00	430,638.27	.00	-156,406.73	73.36%
6300 - SUPPLIES MATERIALS	-143,000.00	241.32	119,139.89	.00	-23,618.79	83.31%
6400 - OTHER OPERATING EXPENSES	-87,291.00	.00	6,769.30	.00	-80,521.70	7.75%
6600 - CPTL OUTLY LAND BLDG EQUIP	-3,000.00	.00	2,904.28	.00	-95.72	96.81%
Total Function 51 PLANT MAINTENANCE & OPE	-1,646,207.44	241.32	1,036,110.70	.00	-609,855.42	62.94%
52 - SECURITY & MONITORING						
6100 - PAYROLL COSTS	-4,000.00	.00	2,017.35	.00	-1,982.65	50.43%
6200 - CONTRACTED SERVICES	-14,025.00	.00	6,368.20	.00	-7,656.80	45.41%
Total Function 52 SECURITY & MONITORING	-18,025.00	.00	8,385.55	.00	-9,639.45	46.52%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-261,892.00	.00	146,643.86	.00	-115,248.14	55.99%
6200 - CONTRACTED SERVICES	-60,700.00	.00	50,813.06	.00	-9,886.94	83.71%
6300 - SUPPLIES MATERIALS	-1,000.00	61.35	938.65	.00	.00	93.87%
6400 - OTHER OPERATING EXPENSES	-3,300.00	71.44	1,625.60	.00	-1,602.96	49.26%
6600 - CPTL OUTLY LAND BLDG EQUIP	-55,000.00	2.56	54,565.62	.00	-431.82	99.21%
Total Function 53 DATA PROCESSING SERVICE	-381,892.00	135.35	254,586.79	.00	-127,169.86	66.66%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-234,243.00	.00	116,739.44	.00	-117,503.56	49.84%
Total Function 71 DEBT SERVICE	-234,243.00	.00	116,739.44	.00	-117,503.56	49.84%
81 - FACILITIES ADQ. & CONSTRUCTION						
6600 - CPTL OUTLY LAND BLDG EQUIP	-15,000.00	.00	10,952.64	.00	-4,047.36	73.02%
Total Function 81 FACILITIES ADQ. & CONSTRU	-15,000.00	.00	10,952.64	.00	-4,047.36	73.02%
93 - PAYMENT TO FISCAL AGENT						
6400 - OTHER OPERATING EXPENSES	-82,000.00	.00	34,171.32	.00	-47,828.68	41.67%
Total Function 93 PAYMENT TO FISCAL AGENT	-82,000.00	.00	34,171.32	.00	-47,828.68	41.67%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - CONTRACTED SERVICES	-65,000.00	.00	33,302.39	.00	-31,697.61	51.23%
Total Function 99 OTHER GOVERNMENTAL CH/	-65,000.00	.00	33,302.39	.00	-31,697.61	51.23%
8000 - TRANSFERS OUT						
00 - MISCELLANEOUS						
8900 - FLOW THROUGH	-216,074.00	.00	.00	.00	-216,074.00	.00%
Total Function 00 MISCELLANEOUS	-216,074.00	.00	.00	.00	-216,074.00	.00%
Total Expenditures	-14,826,160.83	59,777.81	8,294,453.80	.00	-6,471,929.22	55.94%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	417,000.00	.00	-242,080.84	174,919.16	58.05%
Total REVENUE-LOCAL & INTERMED	417,000.00	.00	-242,080.84	174,919.16	58.05%
5800 - STATE PROGRAM REVENUES					
5820 - STATE REVENUE DISTRIB. BY TEA	4,000.00	.00	.00	4,000.00	.00%
5830 - STATE REVENUES FROM STATE AGEN	15,370.00	.00	-8,949.53	6,420.47	58.23%
Total STATE PROGRAM REVENUES	19,370.00	.00	-8,949.53	10,420.47	46.20%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REVENUE	349,676.00	.00	-150,163.00	199,513.00	42.94%
Total FEDERAL PROGRAM REVENUES	349,676.00	.00	-150,163.00	199,513.00	42.94%
Total Revenue Local-State-Federal	786,046.00	.00	-401,193.37	384,852.63	51.04%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-347,994.00	.00	185,908.13	.00	-162,085.87	53.42%
6200 - CONTRACTED SERVICES	-56,676.00	.00	41,451.14	.00	-15,224.86	73.14%
6300 - SUPPLIES MATERIALS	-325,876.00	.00	134,088.94	.00	-191,787.06	41.15%
6400 - OTHER OPERATING EXPENSES	-12,500.00	.00	4,162.24	.00	-8,337.76	33.30%
6600 - CPTL OUTLY LAND BLDG EQUIP	-100,396.00	9,772.52	66,954.06	.00	-23,669.42	66.69%
Total Function 35 FOOD SERVICES	-843,442.00	9,772.52	432,564.51	.00	-401,104.97	51.29%
Total Expenditures	-843,442.00	9,772.52	432,564.51	.00	-401,104.97	51.29%

Board Report
 Comparison of Revenue to Budget
 Celina ISD
 As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	3,090,000.00	.00	-2,461,801.70	628,198.30	79.67%
5740 - LOCAL REVENUE	15,000.00	.00	-10,377.00	4,623.00	69.18%
Total REVENUE-LOCAL & INTERMED	3,105,000.00	.00	-2,472,178.70	632,821.30	79.62%
5800 - STATE PROGRAM REVENUES					
5820 - STATE REVENUE DISTRIB. BY TEA	75,000.00	.00	-101,929.00	-26,929.00	135.91%
Total STATE PROGRAM REVENUES	75,000.00	.00	-101,929.00	-26,929.00	135.91%
7000 - OBJECT GROUP DESCRIPTION					
7900 - FLOW THROUGH					
7910 - FLOW THROUGH IN	2,250,184.82	.00	-2,034,110.82	216,074.00	90.40%
Total FLOW THROUGH	2,250,184.82	.00	-2,034,110.82	216,074.00	90.40%
Total Revenue Local-State-Federal	5,430,184.82	.00	-4,608,218.52	821,966.30	84.86%

Board Report
Comparison of Expenditures and Encumbrances to Budget
Celina ISD
As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-5,618,283.74	.00	4,303,028.89	.00	-1,315,254.85	76.59%
Total Function 71 DEBT SERVICE	-5,618,283.74	.00	4,303,028.89	.00	-1,315,254.85	76.59%
Total Expenditures	-5,618,283.74	.00	4,303,028.89	.00	-1,315,254.85	76.59%
End of Report						

Board Report
Recap Comparison of Revenue to Budget
Celina ISD
As of February

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
181 / 1 ATHLETIC	105,933.00	.00	-115,142.43	-9,209.43	108.69%
191 / 1 M & O FUND BALANCE - HUBBARD	100,017.00	.00	-100,314.54	-297.54	100.30%
199 / 1 GENERAL OPERATING	14,986,364.00	.00	-9,520,044.33	5,466,319.67	63.52%
240 / 1 NAT'L SCHOOL BREAKFAST & LUN	786,046.00	.00	-401,193.37	384,852.63	51.04%
599 / 1 DEBT SERVICE FUNDS	5,430,184.82	.00	-4,608,218.52	821,966.30	84.86%
Grand Total Revenues	19,158,360.00	.00	-12,710,802.37	6,447,557.63	66.35%
7000	2,250,184.82	.00	-2,034,110.82	216,074.00	90.40%

Board Report
Recap Comparison of Expenditures and Encumbrances to Budget
Celina ISD
As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
181 / 1 ATHLETIC	-232,870.00	30,524.02	106,602.29	.00	-95,743.69	45.78%
199 / 1 GENERAL OPERATING	-14,826,160.83	59,777.81	8,294,453.80	.00	-6,471,929.22	55.94%
240 / 1 NAT'L SCHOOL BREAKFAST & LUN	-843,442.00	9,772.52	432,564.51	.00	-401,104.97	51.29%
599 / 1 DEBT SERVICE FUNDS	-5,618,283.74	.00	4,303,028.89	.00	-1,315,254.85	76.59%
Grand Total Expenditures	-21,304,682.57	100,074.35	13,136,649.49	.00	-8,067,958.73	61.66%
8000	-216,074.00	.00	.00	.00	-216,074.00	.00%

End of Report

**ORDER & NOTICE OF ELECTION &
SPECIAL ELECTION FOR
CELINA INDEPENDENT SCHOOL DISTRICT**

An election is hereby ordered to be held on Saturday, May 14, 2011 for the purpose of conducting an election for the following school board positions:

Place 3
Place 4

SPECIAL ELECTION
1-Year Term
Place 6

Early voting by personal appearance will be conducted each weekday at CELINA INDEPENDENT SCHOOL DISTRICT ADMINISTRATION BUILDING AT 205 S. COLORADO STREET beginning on Monday, May 2, 2011 and ending on Tuesday, May 10, 2011 at the following times:

City and School District voters may vote at any of the additional Early voting locations open under full contract services with the Collin County Elections Administration.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
May 1	May 2 Early Voting 8 am – 5 pm	May 3 Early Voting 8 am – 5 pm	May 4 Early Voting 8 am – 5 pm	May 5 Early Voting 8 am – 7 pm	May 6 Early Voting 8 am – 5 pm	May 7 Early Voting 8 am – 5 pm
May 8	May 9 Early Voting 7 am – 7 pm	May 10 Early Voting 7 am – 7 pm	<i>May 11</i>	<i>May 12</i>	May 13	May 14 Election Day 7 am – 7 pm

Applications for ballot by mail shall be mailed to:
(First Day to Apply for Ballot by Mail – March 15, 2011)

Sharon Rowe
Collin County Elections Administration Office
2010 Redbud Boulevard, Suite 102
McKinney, Texas 75069

Applications for ballot by mail must be received no later than the close of business on Friday, May 6, 2011.

Issued this the 17th day of January, 2011 and Amended on February 21, 2011.

Shelby Barley, President

Linda Honey, Secretary

**ORDEN Y AVISO DE LA ELECCIÓN Y
ELECCIÓN ESPECIAL PARA
DISTRICTO INDEPENDIENTE DE LA ESCUELA DE CELINA**

Una elección se pide por este medio para el sábado, 14 de mayo, 2011 con el fin de conducir una elección para las posiciones siguientes de directores de la escuela:

Lugar 3
Lugar 4

ELECCIÓN ESPECIAL

término de año
Lugar 6

Votación temprana por aspecto personal sera conducida cada día laborable en el edificio administrativo del DISTRICTO INDEPENDIENTE DE LA ESCUELA CELINA en 205 S. COLORADO STREET comenzando el 2 de mayo del 2011 y terminando sabado, el 14 de mayo del 2011 a los siguientes tiempos:

Votantes de la Ciudad y el Distrito Escolar pueden votar en cualquiera de los locales adicionales para votacion temprana que estan abiertos bajo servicios de contrato completo con la Administracion de Elecciones del Condado de Collin, los cuales son identificados en Exhibicion "A", y conectado a esto.

Domingo	Lunes	Martes	Miércoles	Jueves	Viernes	Sábado
1 de mayo	2 de mayo Votación temprana 8 - 5 P.M.	3 de mayo Votación temprana 8 - 5 P.M.	4 de mayo Votación temprana 8 - 5 P.M.	5 de mayo Votación temprana 8 - 7 P.M.	6 de mayo Votación temprana 8 - 5 P.M.	7 de mayo Votación temprana 8 - 5 P.M.
8 de mayo	9 de mayo Votación temprana 7 - 7 P.M.	10 de mayo Votación temprana 7 - 7pm	<i>De mayo el 11</i>	<i>12 de mayo</i>	13 de mayo	De mayo el 14 Día de elección 7 - 7 P.M.

Aplicaciones de votación por correo seran enviados a:
(Primer día para aplicar por coreo – el 15 de marzo de 2011)

Sharon Rowe
Collin County Elections Administration Office
2010 Redbud Boulevard, Suite 102
McKinney, Texas 75069

Aplicaciones de votación tienen que ser recibidos a más tarde al cerrar del negocio el 6 de mayo 2011.

Publicamos esto el 17 día del enero de 2011 and Amended on el 21 de Febrero, 2011

Shelby Barley, President

Linda Honey, Secretary

District Name _____

County-District Number _____

Local Board of Trustees Certification Form, 2011

Certification:

We, the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

1. That the textbook selections transmitted via EMAT Online have been approved for use in our district or charter school. We understand that all textbooks adopted by the state are appropriate for use in the Texas schools and districts may choose any materials from the state-adopted lists. If the board of trustees or governing board does not wish to select a particular title adopted by the state and wants to prohibit the district or charter school from ordering the title at a later date, we have noted the title(s) below. We understand that our selections are final, and we may not return copies of one title to secure copies of another title in the same subject. Legal Citation: Texas Education Code §31.101.
2. That this district or charter school will requisition at a minimum a classroom set of SBOE-adopted textbooks in each subject and grade level in which textbooks are needed before we request funds in EMAT for the purchase of Commissioner-adopted online textbooks, technological equipment or supplemental textbooks. We understand that "classroom set" is defined as the total count of SBOE adopted textbooks on the conforming or nonconforming list necessary to provide one copy to each student during the class period. This definition includes SBOE-adopted print textbooks and electronic textbooks. Individual districts will decide the number of SBOE-adopted textbooks that make up a classroom set.
3. That for each subject in the required curriculum and each grade level, this district provides each student with textbooks, electronic textbooks, or instructional materials that cover all elements of the essential knowledge and skills adopted by the State Board of Education for that subject and grade level.
4. That if this district or charter school purchases supplemental textbooks with textbook credits under the Texas Education Code, Chapter 31.035. (d)(2), these supplemental textbooks, in combination with any other textbooks or supplemental textbooks used by the district or school, will cover the essential knowledge and skills identified under §28.002 by the State Board of Education for the subject and grade level for which the district or school is requisitioning the supplemental textbooks.

Signatures of Board President and Secretary or Governing Board Officers

Board President

Board Secretary

Textbook Titles Not Selected by District or Charter School

Please list titles only if the board of trustees or governing board does not wish to select a particular title adopted by the state and wants to prohibit the district or charter school from ordering the title at a later date.

Mail to: Texas Education Agency
Instructional Materials and Educational Technology
1701 North Congress Avenue
Austin, TX 78701

OR

FAX to: (512) 475-3612

(LOCAL) Policy Comparison Packet

Each marked-up (LOCAL) policy in this collection reflects an automated comparison of the updated policy with its precursor, as found in the TASB Policy Service records.

The comparison is generated by an automated process that shows changes as follows.

- *Deletions* are shown in a red strike-through font: ~~deleted text~~.
- *Additions* are shown in a blue, bold font: **new text**.
- Blocks of text that have been *moved* without alteration are shown in green, with double underline and double strike-through formatting to distinguish the text's destination from its origin: ~~moved text~~ becomes moved text.
- *Revision bars* appear in the right margin, as above.

While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow.

For further assistance in understanding changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Celina ISD
043903

SAFETY PROGRAM/RISK MANAGEMENT
ACCIDENT PREVENTION AND REPORTS

CKB
(LOCAL)

EYE- AND FACE-
PROTECTIVE DEVICES

In accordance with Texas Department of State Health Services (TDSHS) guidelines, eye- and face Eye-protective devices meeting **TDSHS** the standards ~~of the State Department of Health~~ shall be worn by every teacher, ~~and student,~~ **and visitor** participating in ~~shop or laboratory~~ activities **or programs identified in CKB(LEGAL).** ~~involving any of the following:~~

- ~~1. Hot molten metals~~
- ~~2. Milling, sawing, turning, shaping, cutting, or stamping of any solid materials~~
- ~~3. Heat treatment, tempering, or kiln firing of any metal or other materials~~
- ~~4. Gas or electric arc welding~~
- ~~5. Caustic or explosive materials~~
- 6.1. Caustic or explosive chemicals or hot liquids or solids**

DATE ISSUED: **12/14/2010** ~~4/10/1996~~
UPDATE **8951**
CKB(LOCAL)-A

ADOPTED:

1 of 1

ALTERNATIVE METHODS FOR EARNING CREDIT~~EXTENDED IN-~~
~~STRUCTIONAL PROGRAMS~~
COLLEGE COURSE WORK/DUAL CREDIT

EHDD
(LOCAL)

Formatted Table

PARTNERSHIP
PROGRAMS

An eligible student~~Eligible students~~ may enroll in **a partnership program**~~programs~~ with **a Texas college**~~colleges~~ or **university**~~uni-~~
~~versities~~ in accordance with **an**~~the~~ agreement between the District and the college or university. ~~These partnership programs may include:~~

- ~~1. The District shall award~~ **Award of high school credit only.**
- ~~2. Award of concurrent course credit at community colleges.~~
- ~~3. Award of dual credit at universities.~~
- ~~4. Tech-prep programs.~~
- ~~5. Remedial or developmental instruction to pass state-~~
~~mandated assessments or the Texas Higher Education As-~~
~~essment (THEA) Test.~~

~~Credit toward high school graduation for completed courses shall be earned~~ in accordance with **the agreement between the District regulations and guidelines.**

~~OTHER COLLEGE-~~
~~LEVEL COURSES~~
OTHER COLLEGE-
LEVEL COURSES

~~According to District criteria and~~ **the college or university.**

The District~~guidelines, students~~ may **award a student**~~be awarded~~ credit ~~toward high school graduation~~ for completing a college-level course ~~at~~ in an accredited college or university that is not in a partnership program with the District. **Award of credit shall be based on administrator approval in accordance with District guidelines.**

**TEXAS VIRTUAL
SCHOOL NETWORK**

According to guidelines established by the Texas Virtual School Network (TxVSN) and the course provider, the District may enroll a student in college-level courses through the TxVSN. When the student successfully completes a course, credit shall be applied toward graduation requirements. [See EHDE]

Celina ISD
043903

ADMISSIONS

FD
(LOCAL)

PERSONS AGE 21
AND OVER

The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.

REGISTRATION
FORMS

~~The appropriate registration forms shall be completed annually and signed by the~~ student's parent, legal guardian, or other person having lawful control **shall annually complete and sign registration forms. A student** ~~Students who has~~ have reached age 18 shall be permitted to complete and sign these forms ~~themselves~~.

MINOR LIVING APART
PERSON STANDING
IN PARENTAL
RELATION

A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a **power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code** ~~Power of Attorney~~ assigning responsibility for the student in all school-related matters to an adult resident of the District.

MISCONDUCT

A minor ~~Any such~~ student **living apart** who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.

EXCEPTIONS

Based on ~~an~~ the individual student's circumstance, the Superintendent shall have authority to grant exceptions to the ~~Power of Attorney~~ requirement **for a power of attorney or authorization agreement** and to the exclusion for misconduct.

**EXTRACURRICULAR
ACTIVITIES
RESIDENCY
REVIEW**

The Superintendent shall determine whether a minor student **living** ~~residing in the District separate and apart from a parent, guardian, or other person having lawful control~~ is present in the District for the primary purpose of participating in extracurricular activities.

NONRESIDENT
STUDENT IN
GRANDPARENT'S
AFTER-SCHOOL CARE

The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.

The Superintendent shall have authority to approve **or deny** such admissions requests in accordance with criteria approved by the Board.

PLACEMENT
ACCREDITED
SCHOOLS

The parent, guardian, or other person having lawful control of a student enrolling in ~~Students entering~~ a District school from **an** ~~an~~ accredited public, private, or parochial **schools** ~~schools after grade 1~~ shall provide evidence of **the** prior schooling outside the District. **The student** ~~They~~ shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

DATE ISSUED: **12/14/2010** ~~10/2/2007~~
UPDATE **8981**
FD(LOCAL)-A

ADMISSIONS

FD
(LOCAL)

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an accrediting association recognized by the Commissioner ~~of Education.~~

NONACCREDITED
SCHOOLS

A student enrolling in ~~Students entering~~ a District school from **a** nonaccredited public, private, or parochial ~~school~~ **schools**, including **a homeschool** ~~homeschools~~, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

TRANSFER
CREDIT

Before granting credit, the ~~The~~ District shall validate, **by testing or other evidence, that any course taken by a student at a high school credit for courses of transfer students from** nonaccredited public, private, or parochial **school meets** ~~schools by testing or by other evidence that the courses meet~~ State Board requirements. **[See EHDB]** ~~and standards.~~

WITHDRAWAL

A ~~Minor students may withdraw from school by presenting a request signed by the student's~~ parent or guardian **wishing to withdraw a minor student shall present a signed request and** stating the reason for the withdrawal. **A student who is** ~~Students~~ 18 or older may request withdrawal without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL)]}]

(LOCAL) Policy Action List

CELINA ISD(043903) - Update / LDU 89

CKB(LOCAL): SAFETY PROGRAM/RISK MANAGEMENT - ACCIDENT PREVENTION AND REPORTS

EEJA(LOCAL): INDIVIDUALIZED LEARNING - CREDIT BY EXAMINATION WITH PRIOR INSTRUCTION

EEJB(LOCAL): INDIVIDUALIZED LEARNING - CREDIT BY EXAMINATION WITHOUT PRIOR INSTRUCTION

EEJC(LOCAL): INDIVIDUALIZED LEARNING - CORRESPONDENCE COURSES

EHDB(LOCAL): ALTERNATIVE METHODS FOR EARNING CREDIT - CREDIT BY EXAMINATION WITH PRIOR INSTRUCTION

EHDC(LOCAL): ALTERNATIVE METHODS FOR EARNING CREDIT - CREDIT BY EXAMINATION WITHOUT PRIOR INSTRUCTION

EHDD(LOCAL): ALTERNATIVE METHODS FOR EARNING CREDIT - COLLEGE COURSE WORK/DUAL CREDIT

EHDE(LOCAL): ALTERNATIVE METHODS FOR EARNING CREDIT - DISTANCE LEARNING

FD(LOCAL): ADMISSIONS

District Name Celina ISD

Contact Name: Lisa Ganz

County-District Number:043-903

ACADEMIC ACHIEVEMENT
GRADUATION

EIF
(LOCAL)

LOCAL CREDIT
COURSES

The District shall award local credit for the following courses:
TAKS/STARR remediation classes, ESL enrichment, Office Aide,
and Teacher Aide. Students will be awarded one (1) local credit
per course. The Superintendent or designee will be responsible for
establishing procedures and instructional objectives according to
each course.