



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Meeting Packet

Regular Meeting - Board of Education

Thursday, April 21, 2016

05:30 PM

PUBLIC COMMENTS



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115

Thursday, April 21, 2016 05:30 PM

PUBLIC COMMENTS

I. CALL TO ORDER

Luke King, President

II. INVOCATION

Kennedy Banks, 8th Grader, North Little Rock, Middle School, daughter of Alexandria Hatton and Keatron Banks

III. FLAG SALUTE

Kennedy Banks, 8th Grader, North Little Rock, Middle School, daughter of Alexandria Hatton and Keatron Banks

IV. MISSION STATEMENT AND VISION STATEMENT

Mission Statement:

The North Little Rock School District and the Community will provide for achievement, accountability, acceptance and the necessary assets in the pursuit of each student's educational success.

Vision Statement:

World Class Schools for World Class Students

V. ROLL CALL OF MEMBERS

Luke King, President

Sandi Campbell, Vice President

Darrell Montgomery, Member

Tracy Steele, Secretary

Ron Treat, Parliamentarian

Scott Teague, Member

Dorothy Williams, Disbursing Officer

VI. RECOGNITION OF PEOPLE/EVENT/PROGRAMS

1. Recognition - NLRHS

Presenter: Kathy Kite, NLRHS Teacher

1. NLRHS Students:

Mason Graves

Mitchell Harvey

Da'Viona Sims

2. Recognition - NLRMS

Presenter: Principal, Lee Tackett

3. Superintendent's Honor Roll

a. Melissa Farrar - Homebound Facilitator

Presenter: Jennifer Brown, Director of Special Services

VII. DISPOSITION OF MINUTES OF PRIOR MEETINGS

1. Regular Board Meeting Minutes - March 17, 2016

[Regular Board Meeting Minutes March 17 2016.pdf \(p. 6\)](#)

VIII. ACTION ITEMS - NEW BUSINESS

1. Consent Agenda

Presenter: Kelly Rodgers, Superintendent

a. Monthly Financial Reports

[Monthly Financial April 2016.pdf \(p. 10\)](#)

b. Employment of Personnel

[Employment of Personnel - April 2016.pdf \(p. 33\)](#)

c. Business Office Items

[Business Office Items - April 2016.pdf \(p. 35\)](#)

d. Payment of Regular Bills

[Check Registry April 2016.xlsx \(p. 40\)](#)

2. Licensed Personnel Policies Committee Report

3. Classified Personnel Policies Committee Report

[Classified Personnel Policy Committee - April 2016.docx \(p. 44\)](#)

4. 2016-2017 Meal Price Increase

Presenter: Marsha Satterfield, Child Nutrition Manager

[Lunch Price Increase 16-17 Recommendation.docx \(p. 45\)](#)

5. Budget Amendment

Presenter: Denise Drennan, CFO

[Budget Amendment - April 2016.pdf \(p. 46\)](#)

6. 2016 Summer School - North Little Rock High School

Presenter: Dr. Beth Stewart, Deputy Superintendent

[2016 Summer School North Little Rock High School - April 2016.pdf \(p. 48\)](#)

7. 2016 Summer School - North Little Rock Academy

Presenter: Dr. Beth Stewart, Deputy Superintendent

[15-16 North Little Rock Academy Summer Program - April 2016.docx \(p. 49\)](#)

8. Policy 5.4 School Improvement Teams

Presenter: Dr. Beth Stewart, Deputy Superintendent

[Policy 5.4 School Improvement Teams - April 2016.pdf \(p. 51\)](#)

9. Pulaski Technical College MOU

Presenter: Christie Toland - Director of College and Career Readiness

[Pulaski Technical College MOU - April 2016.pdf \(p. 52\)](#)

10. Taggart Agreement Between Owner and Architect for North Little Rock Middle School

Presenter: Gene Hawk, Director of Facilities Management

[North Little Rock Middle School Agreement Between Owner and Architect - April 2016.pdf \(p. 61\)](#)

11. NLRMS Facility Plan

Presenter: Mr. Rodgers, Superintendent

12. Fit2Be a Wildcat Summer Camp

Presenter: Heather Rhodes-Newburn, School Health Coordinator

[Fit2Be a Wildcat Camp - April 2016.pdf \(p. 80\)](#)

13. 2016-2017 Approved Legal Transfers

Presenter: Michael Stone, Executive Director of Student & Equity Services

[2016-2017 Approved Legal Transfers - April 2016.pdf \(p. 82\)](#)

14. Verizon Arena Contract - North Little Rock School District

Presenter: Brian Brown, Director of Purchasing and Finance

[Verizon Arena Contract - NLRSD.pdf \(p. 84\)](#)

15. White River Services - North Little Rock High School

Presenter: Jerry Dowdy, IT Manager

[White River Services NLRHS - April 2016.pdf \(p. 96\)](#)

16. Recommendation to add Instructional Specialists

Presenter: Karli Saracini, Executive Director of Human Resources

[Creating Administrative Post for Board - April 2016.pptx \(p. 97\)](#)

[2016-2017 Instructional Specialist Job Descriptions.pdf \(p. 116\)](#)

IX. CALENDAR OF EVENTS

NLR Academic Signing Day, Wednesday, April 27, 2016 at 10:00 am, North Little Rock Chamber of Commerce

NLRHS Choir Concert, Thursday, April 28, 2016 at 5:30 pm, NLRHS Auditorium

Teacher Appreciation Week, Monday, May 2, 2016 - Friday, May 6, 2016

VIPS Luncheon, Thursday, May 5, 2016 at 11:30 am, First Assembly of God

The Wizard of Oz, Thursday, May 5, 2016 at 6:00 pm, Crestwood Elementary School Cafeteria

The Wizard of Oz, Friday, May 6, 2016 at 6:00 pm, Crestwood Elementary School Cafeteria

NLRHS Graduation, Monday, May 16, 2016, at 7:00 pm, Verizon Arena

X. INFORMATIONAL ITEMS

1. Capital Improvement Program (CIP) Project Reports

Presenter: Gene Hawk, Director of Facility Management

a. Construction Schedule Update

[Construction Schedule Update - April 2016.pdf \(p. 132\)](#)

2. Superintendent's Report

Presenter: Mr. Rodgers, Superintendent

[Superintendent's Report - April 2016.pdf \(p. 133\)](#)

3. NLR Booster Agreements

Presenter: Scott Miller, NLR Athletic Boosters

a. Wildcat City Agreement

[Wildcat City Agreement - April 2016.pdf \(p. 144\)](#)

b. ATM Agreement

[ATM Agreement - April 2016.pdf \(p. 146\)](#)

XI. ADJOURNMENT



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education
Meeting Minutes

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115
Thursday, March 17, 2016 05:30 PM
PUBLIC COMMENTS

I. CALL TO ORDER

President Luke King called the meeting to order at 5:30 pm.

II. INVOCATION

KeKoa How, Second Grader Ridgeroad Elementary School, prayed.

III. FLAG SALUTE

Tristen Clark, Third Grader Ridgeroad Elementary School, led the salute to our American flag.

IV. MISSION STATEMENT AND VISION STATEMENT

Board member Dorothy Williams read our Mission and Vision statement.

V. ROLL CALL OF MEMBERS

Present:

Luke King, President
Sandi Campbell, Vice President
Tracy Steele, Secretary
Ron Treat, Parliamentarian
Dorothy Williams, Disbursing Officer

Absent:

Darrell Montgomery, Member
Scott Teague, Member

VI. DISPOSITION OF MINUTES OF PRIOR MEETINGS

MOTION

Dorothy Williams moved to accept the minutes of the regular February 18, 2016 board meeting and special Board meeting on February 26, 2016 and March 3, 2016 as printed. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

- 1. Regular Board Meeting Minutes - February 18, 2016**
- 2. Special Board Meeting Minutes - February 26, 2016**
- 3. Special Board Meeting Minutes - March 3, 2016**

VII. ACTION ITEMS - NEW BUSINESS

Mr. Rodgers presented the monthly financial report, employment of personnel, business office items, and payment of regular bills.

1. Consent Agenda

MOTION

Ron Treat moved to accept the consent agenda as presented and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

a. Monthly Financial Reports

b. Employment of Personnel

c. Business Office Items

d. Building Use Request

e. Payment of Regular Bills

2. Memorandum of Understanding - Arkansas Department of Career Education

Christie Toland presented the Memorandum of Understanding with the Arkansas Department of Career Education.

MOTION

Tracy Steele moved to accept the Memorandum of Understanding - Arkansas Department of Career Education as presented and printed on the agenda. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

3. Memorandum of Understanding - Educational Service Cooperatives

Christie Toland presented the Memorandum of Understanding with the Educational Service Cooperatives.

MOTION

Tracy Steele moved to accept the Memorandum of Understanding - Educational Service Cooperatives as presented and printed on the agenda. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

4. Licensed Personnel Policies Committee Report

Kendra Leirer presented the Licensed Policies Committee Report.

MOTION

Dorothy Williams moved to accept the proposal for the head volleyball coach to receive equitable pay which is a stipend of \$10,500 and a 240 day contract as all other head coaches for major sports. Tracy Steele seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

5. Classified Personnel Policies Committee Report

George Ray presented the Classified Personnel Policies Committee proposals.

Proposal

1.5% salary increase based on the steps and range of each classified employee. This should mimic the LPPC 1.5% salary request.

Motion

Dorothy Williams moved to accept the CPPC 1.5% salary increase as presented and printed on the agenda. Tracy Steele seconded the motion.

Roll Call Vote

Luke King - no

Sandi Campbell - no

Darrell Montgomery - absent

Tracy Steele - yes

Ron Treat - yes

Scott Teague - absent

Dorothy Williams - yes

6. Staff Pay Proposal

Karli Saracini presented the Staff Pay proposal for one Manufacturing/STEM Teacher.

MOTION

Dorothy Williams moved to accept the staff pay proposal for one Manufacturing/STEM Teacher as presented and printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

a. Manufacturing/STEM Teacher

7. Wildcat Foundation Chair Sponsorship Program Agreement

Mr. Rodgers presented the Wildcat Foundation Chair Sponsorship Agreement.

MOTION

Dorothy Williams moved to accept the Wildcat Foundation Chair Sponsorship Agreement as presented and printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

8. White River Services and Solutions

Brian Brown presented the White River Services and Solutions agreement.

MOTION

Ron Treat moved to accept the White River Services and Solutions agreement as presented and printed on the agenda. Tracy Steele seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

The Board went into a closed Executive Session to discuss personnel at 7:04 pm.

The Board reconvened in open session at 7:25 pm.

9. Settlement of Back Pay Claim

Mr. Rodgers presented the settlement of back pay claims for Leslie Joshua and Fred Abraham.

a. Leslie Joshua

MOTION

Ron Treat moved to accept the settlement of back pay claim agreement for Leslie Joshua as printed. Tracy Steele seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

b. Fred Abraham

MOTION

Tracy Steele moved to accept the settlement of back pay claim agreement for Fred Abraham as printed. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

VIII. ADJOURNMENT

MOTION

Dorothy Williams moved to adjourn the meeting. Ron Treat seconded the motion.

YEAS: Campbell, King, Steele, Treat, and Williams

NAYS: Absent (Montgomery, Teague)

Board President Luke King declared the meeting adjourned at 7:50 pm.

Luke King, President

Rhonda Colquitt, Recording Secretary

North Little Rock School District Revenue

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 3/31/2016	FY16 Actual compared to FY16 Budget
Revenue:					
11110	Property Taxes Current (7/1-12/31)	17,778,102	18,000,000	18,664,707	664,707
11120	Property Taxes (1/1-6/30)	13,516,522	13,500,000	1,712,987	(11,787,013)
11140	Property Tax- Delinquent	2,283,805	2,250,000	1,082,809	(1,167,191)
11150	Excess Commission	610,043	600,000		(600,000)
11160	Land Redemption- In State Sale	389,151	350,000	119,879	(230,121)
11400	Penalties/Interest on Tax			6,714	6,714
13120	Summer School Tuition	18,713	16,000	(3,380)	(19,380)
13140	Day Care Tuition	177,319	173,000	127,504	(45,496)
15100	Interest On Investments	190,302	50,185	81,973	31,788
16210	Student Food Service	337,786	350,100	232,879	(117,221)
16215	A La Carte Food Service	360,933	365,000	185,041	(179,959)
16220	Adult Food Service	18,671	18,700	13,343	(5,357)
16300	Special Function Contract Meals	8,428	8,400	229	(8,171)
16900	Other Food Service Revenue	6,342	16,000	1,864	(14,136)
17110	Athletic Admissions	6,675			0
17200	Student Sales	698,604		407,352	407,352
17500	Enterprise Activities	89,987		32,597	32,597
17900	Other Student Activity Revenue	19,062	3,000	163,066	160,066
19120	Other Rent - Land Owned	30,600	0	20,950	20,950
19130	Buildings & Facilities	50,016	30,600	3,460	(27,140)
19140	Equipment & Vehicles			2,223	2,223
19200	Private Contributions	66,991		10,681	10,681
19300	Sales of Supplies and Material	1,281			0
19800	Refunds of Prior Year Expense	(44,272)		67,855	67,855
19900	Misc Rev From Local Sources	309,022	228,800	351,380	122,580
21200	Severance Tax	11,913	10,000	2,512	(7,488)
21900	Other Revenue from County	1,898		(1,898)	(1,898)
31101	Foundation Funding	36,544,632	36,049,684	26,218,145	(9,831,539)
31103	98% Tax Collect Rate Guaranteed	639,386	200,000		(200,000)
31450	Student Growth				0
31460	Declining Enrollment	338,179	538,637	538,637	0
31900	Other Grants and Aid			500	500
32232	Progress Awards	19,035			0
32250	Pathwise Mentoring Grant	62,700	37,200	34,800	(2,400)
32253	Pathwise Mentor Training			403	403
32256	Professional Development	225,092	215,597	215,597	0
32310	Children with Disabilities	33,511	33,500		(33,500)
32314	Special Ed Extended School Year	3,108	4,736	6,512	1,776
32350	Early Childhood Special Education	215,794	194,776	136,343	(58,433)
32355	Special Ed Cat. Loss Funding	162,541	162,541		(162,541)
32361	GT Advanced Placement	6,450	4,150	4,300	150
32364	IB Exams-Fees	19,928			0
32370	Alternative Learning Environment	830,988	208,645	639,335	430,690
32371	Limited English Proficiency	137,261	142,560	149,688	7,128
32381	National School Lunch Funding	5,176,332	6,316,604	4,583,891	(1,732,713)
32415	Secondary Workforce Centers		25,729	15,438	(10,292)
32430	Coord Comp WF ED - Special Need	2,243	2,000		(2,000)
32480	Workforce New Program Start Up	56,821		59,316	59,316
32520	State Matching - School Food Serv	29,523	29,656	27,592	(2,064)
32710	Arkansas Better Chance Grant	2,748,470	2,838,240	2,374,503	(463,737)
32740	Infant/Toddler Program	15,390	14,000	15,985	1,985
32813	Magnet & M to M Transportation	488,338			0
32904	Desegregation Settlement	7,940,864	7,642,338	6,252,822	(1,389,516)
32912	General Facilities Funding	16,306			0
32915	Debt Service Supplemental	144,693	140,702	140,702	0
32924	Academic Facilities Partnership Pro	(617,698)	10,371,402	180,689	(10,190,713)

North Little Rock School District Revenue

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 3/31/2016	FY16 Actual compared to FY16 Budget
32931	Broadband Facilities Matching Grant	265,947			0
32941	Governor's Computer Science Grant		49,750	20,000	(29,750)
43119	Innovative Approach to Literacy	75,090			0
43160	Reserve Officer's Training Corp - R	118,997	125,000	86,878	(38,122)
45110	Federal Title 1 Regular Education	3,947,619	4,649,339	2,332,834	(2,316,504)
45114	Federal Title 1 School Improvement	233,246	16,981	16,981	(0)
45140	Federal McKinney Homeless Act	52,150	49,728	49,728	0
45166	Federal Promoting Adolescent Health	6,930	14,500	14,500	0
45167	High Quality Preschool Program		657,600	460,320	(197,280)
45310	Federal Carl Perkins Basic Grant	111,738	150,689	66,098	(84,591)
45510	Lunch Reimbursements through ADE	2,184,870	2,450,000	1,993,780	(456,220)
45511	Lunch Reimbursements through DE	8,554			0
45512	SL-4 Lunch Reimbursement	47,059	53,000	41,171	(11,829)
45520	Breakfast Reimbursements - ADE	823,815	930,000	740,634	(189,367)
45540	Snack Reimbursements - ADE	23,259	26,500	14,823	(11,677)
45541	Snack Reimbursements through DE	54,586	54,800	49,159	(5,641)
45561	Regular Commodities		215,000		(215,000)
45562	Fresh Fruits and Vegetables		60,000		(60,000)
45613	Federal Title VI-B Pass Through	1,538,855	2,192,097	1,193,618	(998,479)
45630	Federal Special Ed Early Childhood	96,408	85,987	198	(85,790)
45650	Medicaid Reimbursement	358,232	355,000	206,184	(148,816)
45910	Medicaid Reimbursement			54	54
45913	Medicaid General Health Services	119,695	155,000	36,513	(118,487)
45916	Medicaid General Hlth - Personal C	4,667	4,500		(4,500)
45917	Medicaid General Hlth - Vision/Hea	32,895	32,500	36	(32,464)
45918	Medicaid General Hlth - Audiology	671	600	214	(386)
45925	Title II Improve Teacher Quality	329,028	550,132		(550,132)
45935	Title III English Language Acquisiti	42,591	57,736	24,642	(33,095)
51100	Bonded Indebtedness	65,465,000	20,000,000		(20,000,000)
52900	Indirect Cost Reimbursement		365,861		(365,861)
53200	Sale of Building and Grounds	461,568	490,339	490,521	182
53400	Compensation or Loss - Fixed Asset	71,798	25,000	53,345	28,345
	Total Revenue	168,653,044	134,960,121	72,774,153	(62,185,968)

North Little Rock School District Expenditures

		FY15	FY16	FY16	FY16 Actual
		as of	Annual	as of	compared to
Expenditures		6/30/2015	Budget	3/31/2016	FY16 Budget
60000-Salaries & Benefits		68,935,767	65,372,984	41,976,875	23,396,109
Other:					
63130 Board of Education Services		1,061,729	1,067,476	1,074,504	(7,027)
63210 Instruction Service		2,000	2,668	2,821	(153)
63220 Substitute Teachers		683,384	762,390	625,986	136,404
63221 Classified Substitutes		101,391	100,740	285	100,455
63230 Consulting Educational		187,954	351,581	155,738	195,843
63240 Student Assessment		22,959	51,391	48,972	2,419
63310 Professional Dev - Certified		114,937	406,382	266,121	140,261
63320 Professional Dev - Classified		8,423	29,241	6,053	23,188
63410 Pupil Service		3,733	1,700	433	1,267
63431 Financial Audits		28,325	28,500	29,200	(700)
63441 Legal Defense of District		109,342	95,663	64,845	30,818
63442 Legal Plaintiff Sue St		15,500			0
63443 Legal District as Plaintiff		14,501	15,000	3,701	11,299
63445 Legal Research-Opinion		1,051			0
63450 Medical			1,954		1,954
63460 Information Technology		455	105		105
63480 Security				11,937	(11,937)
63490 Other Professional Services		236,189	267,653	99,355	168,298
63491 Security		2,751			0
63530 Software Maint & Support		42,491	43,442	43,287	155
63590 Other Technical Services		80,971	64,454	39,456	24,998
63591 Drug Testing		4,977	8,972	5,351	3,621
63592 Webhosting			33,794		33,794
63900 Other Prof / Tech Services		251,612	1,467,732	212,789	1,254,942
64110 Water/Sewer		152,307	169,600	116,720	52,880
64210 Disposal/Sanitation		89,757	85,900	89,868	(3,968)
64231 Pest Control		20,165	19,825	12,358	7,467
64240 Lawn Care		17,357	24,927	22,464	2,463
64310 Non Tech Repairs/Maintenance		194,303	187,973	249,452	(61,479)
64320 Tech Repairs/Maintenance		5,035	538,637		538,637
64410 Rent of Land and Buildings		42,699	10,420	6,635	3,784
64420 Rent of Equipment and Vehicles		10,048	6,674	1,467	5,207
64421 Rent of Buses - Internal		32,124	37,849	982	36,867
64430 Copier/Comp Lease		309,144	429,469	318,261	111,208
64431 Technology Rental			14,000	3,880	10,120
65190 From Other Sources		3,098			0
65210 Property Insurance		480,628	534,320	591,777	(57,458)
65240 Fleet Insurance		112,806		111,638	(111,638)
65250 Accident Insurance for Students		29,880	44,696	29,880	14,816
65290 Other Insurance		27,653	37,753	32,323	5,430
65300 Communication				155	(155)
65310 Telephone		197,513	161,975	146,641	15,334
65311 Radio Airtime			1,325	756	569
65320 Postage		24,123	18,179	19,779	(1,599)
65331 Broadband		101,524	274,872	474,117	(199,246)
65400 Advertising		105,165	63,040	32,336	30,704
65500 Printing & Binding		11,729	18,838	26,279	(7,440)
65610 Tuition To LEA Within State		802,968	755,130	265,479	489,652
65630 Tuition To Private Schools		387,047	232,413	198,185	34,228
65690 Other Tuition		39,628	153,757	36,680	117,077
65810 Travel Certified		24,714	34,640	11,712	22,929
65820 Travel Classified		12,211	13,078	3,582	9,497
65830 Travel Certified - Out of District		4,800	8,099	4,648	3,451
65840 Travel Classified - Out of District		698	350	108	242
65850 Travel Certified - Out of State		7,640	42,811	8,571	34,241
65860 Travel Classified - Out of State		1,155	1,227	173	1,055
65870 Travel Non - Employee		6,154	17,957	11,618	6,340

North Little Rock School District Expenditures

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 3/31/2016	FY16 Actual compared to FY16 Budget
Expenditures					
65880	Meals	6,933	12,551	5,913	6,639
65890	Lodging	20,053	37,876	18,544	19,332
65900	Medicaid State Match		133,168	100,794	32,373
66100	General Supplies and Materials	2,541,580	4,744,658	2,287,208	2,457,451
66108	Food - Workshops/Meetings	27,231	57,804	15,565	42,239
66114	Supplies - Flooring	58,300	123,914	87,516	36,398
66119	Supplies - Hvac	1,989	48,185		48,185
66210	Natural Gas	318,098	363,000	152,565	210,435
66220	Electricity	1,255,037	5,086,209	950,500	4,135,709
66260	Gasoline	80,688	149,851	38,783	111,068
66265	Diesel	263,858	228,478	133,959	94,519
66300	Food - Sch Food Service Prgm	1,563,914	2,149,415	1,060,411	1,089,004
66410	Textbooks	82,140	25,673	169,913	(144,240)
66411	Electronic Textbooks			27,750	(27,750)
66420	Library Books	25,648	35,051	14,635	20,416
66421	Electronic Library Books	3,725			0
66430	Periodicals	11,826	5,435	1,713	3,722
66431	Electronic Subscriptions	1,550			0
66440	Audiovisual Materials	1,326	500	468	32
66510	Software	301,459	665,534	676,012	(10,479)
66511	Technology Applications	60,596	3,808	3,258	550
66512	Tablet Computers	287,920	492,502	324,471	168,031
66520	Technology Supp Other	14,065	6,605	3,904	2,701
66526	Toner/Ink Cartridges	42,603	36,076	29,094	6,982
66527	Technology Supp <\$1000.00	824,355	394,284	367,663	26,621
66900	Other Supplies & Material	44,848	10,533	10,575	(42)
67310	Machinery				0
67320	Vehicles	6,475	215,501	309,320	(93,819)
67340	Technology Related Hardware	1,703,348	959,191	592,832	366,358
67341	Tech Rel Hardware (insured)		25,733	25,733	0
67350	Tech Software	16,584	14,317	5,999	8,318
67390	Other Equipment	17,759	53,199	1,555	51,644
68100	Dues and Fees	88,334	83,359	48,723	34,636
68100	Bond Fees	1,628,011			0
68102	Background Checks	7,941	7,500	5,890	1,610
68300	Interest	4,289,150	8,869,103	9,481,381	(612,278)
68400	Indirect Costs		373,611	1,507	372,104
68600	Penalties and Interest			32,444	(32,444)
68700	Out of Court Settlement		62,000	62,000	0
68830	Property Tax	8,739		9,478	(9,478)
68900	Miscellaneous Expenditures		344		344
69100	Redemption of Principal	3,805,040	2,955,000	3,158,710	(203,710)
69310	To Salary Fund		32,976,489	12,011,866	20,964,623
69320	To Operating Fund		2,581,626		2,581,626
69321	To Fund 2000		54,490,896		54,490,896
69330	To Building Fund		7,997,999		7,997,999
69340	To Debt Service Fund		12,191,601		12,191,601
69360	To Federal Grants Fund		445,649		445,649
69370	To Student Activity Fund		16,070	58,554	(42,484)
69410	Remittance to ADE - ARVA Studen	(84,964)	45,000		45,000
	Construction Projects from Bonds	89,900,755	453,846	46,434,902	(45,981,056)
Total Other Exp		115,455,664	148,369,715	84,241,464	64,128,251
	TOTAL EXPENSE	184,391,431	213,742,699	126,218,339	87,524,360

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL NO	FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY FUND	.00	.00	9,959,865.02	.00	16,816,489.59	-6,856,624.57
1001	UNREST OPER	.00	.00	.00	.00	.00	.00
1045	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1050	CAMP ROBINSON	.00	.00	7,570.20	.00	12,362.45	-4,792.25
1053	GT SUM QUEST	.00	.00	7,650.00	.00	7,650.00	.00
1090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
1223	PROF DEV	.00	.00	4,900.00	.00	4,900.00	.00
1227	CPEP	.00	.00	.00	.00	.00	.00
1229	NBPTS START-UP GRANT	.00	.00	.00	.00	.00	.00
1232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
1240	ESY SE	.00	.00	15,459.48	.00	21,104.52	-5,645.04
1244	ESY	.00	.00	.00	.00	.00	.00
1246	PRO QLTU INDUCTION P	.00	.00	600.00	.00	600.00	.00
1260	EARLY CHILDHOOD SPEC	.00	.00	62,484.34	.00	93,895.78	-31,411.44
1265	CATASTROPHIC	.00	.00	49,903.26	.00	99,806.52	-49,903.26
1275	ALT LEARNING	.00	.00	411,532.69	.00	706,917.19	-295,384.50
1276	ENGLISH LANGUAGE LEA	.00	.00	113,628.34	.00	193,107.82	-79,479.48
1281	NSLA	.00	.00	588,672.75	.00	986,887.32	-398,214.57
1290	CWIP GRANT	.00	.00	.00	.00	.00	.00
1365	ABC-AR BETTER CHANCE	.00	.00	417,984.31	.00	700,049.86	-282,065.55
1380	DHS/INFANT TODDLER P	.00	.00	1,640.00	.00	1,640.00	.00
1381	SMART START LITERACY	.00	.00	.00	.00	.00	.00
1387	M-TO-M INCENTIVE	.00	.00	369,975.86	.00	601,493.49	-231,517.63
TOTAL	TEACHER SALARY FUND	.00	.00	12,011,866.25	.00	20,246,904.54	-8,235,038.29
2000	OPERATING FUND	2,486,384.80	.00	.00	9,959,865.02	19,216,480.04	-26,689,960.26
2001	UNREST OTH GEN OP FU	9,187,301.83	48,429,674.09	53,345.25	.00	185,341.45	57,484,979.72
2002	PK UAMS	.00	.00	.00	.00	.00	.00
2003	PK EXT DAY	.00	6,150.25	.00	.00	13,607.15	-7,456.90
2004	TARGET-REDWOOD	.00	.00	.00	.00	.00	.00
2005	CW EXT DAY	3,914.99	121,073.68	.00	.00	144,147.74	-19,159.07
2006	DHS-BRADBOLDING	.00	.00	.00	.00	.00	.00
2015	JAG-ARGENTA	.00	.00	.00	.00	.00	.00
2045	SUMMER SCHOOL	14,570.00	240.00	.00	.00	.00	14,810.00
2046	READ REC GRANT	.00	.00	.00	.00	.00	.00
2050	CAMP ROB WRK PGM	8,682.05	18,050.00	.00	7,570.20	25,605.81	-6,443.96
2053	GT SUM QUEST	7,183.22	-3,620.00	.00	7,650.00	1,656.23	-5,743.01
2072	AR HERITAGE GRANT PV	.00	.00	.00	.00	.00	.00
2074	AR COMM FOUN	.00	.00	.00	.00	.00	.00
2075	ARK ARTS COUNCIL	.00	.00	.00	.00	.00	.00
2084	I3 READ RECOV GRNT	5,467.30	.00	.00	.00	768.46	4,698.84
2090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
2105	CW EXT DAY	.00	.00	.00	.00	.00	.00
2117	STU GROWTH	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	.00	538,637.00	.00	.00	.00	538,637.00
2223	PROF DEV	.00	215,597.00	.00	4,900.00	177,595.89	33,101.11
2225	EAST	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2227	CPREP-COLLEGE PREP EN	.00	.00	.00	.00	.00	.00
2229	NBPTS START UP GRANT	.00	.00	.00	.00	.00	.00
2232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
2240	CHILD W/DIS	.00	.00	.00	15,459.48	5,355.94	-20,815.42
2244	SE-ESY	7,477.75	6,512.00	.00	.00	15,804.07	-1,814.32
2246	PRO QLTY IND PGM	.00	34,800.00	.00	600.00	21,742.93	12,457.07
2250	RESID TREAT W/O DISA	.00	.00	.00	.00	.00	.00
2255	RESID TREAT W/DISAB	14,422.21	.00	.00	.00	.00	14,422.21
2260	EC SE	219,280.85	136,343.09	.00	62,484.34	34,130.77	39,727.98
2265	SE CATASTROPHIC	.00	.00	.00	49,903.26	90,613.07	78,764.52
2270	GT ACT 56 PGM AWARD	.00	.00	.00	.00	.00	.00
2271	GT ADVANCE PLACEMENT	7,898.39	.00	.00	.00	.00	.00
2275	ALE	.00	.00	.00	.00	.00	.00
2276	ELL	.00	.00	.00	.00	.00	.00
2281	NSLA	506,627.65	4,300.00	.00	.00	1,745.67	10,452.72
2290	CWIP GRANT	4,252.35	639,335.00	.00	411,532.69	657,564.39	-429,762.08
2293	VOCATIONAL DIRECTOR	.00	149,688.00	.00	113,628.34	53,814.21	-17,754.55
2300	COORD COMP WORK	15,065.41	4,583,891.00	.00	588,672.75	1,601,459.08	2,900,386.82
2340	CTE STARTUP GRANT	.00	15,437.67	.00	.00	.00	4,252.35
2365	ABC-AR BETTER CHANCE	.00	59,316.02	.00	.00	.00	15,437.67
2380	DHS INFANT/TODDLER P	.00	2,374,502.80	.00	417,984.31	84,690.51	15,065.41
2381	SMART START LITERACY	.00	15,985.40	.00	1,640.00	904,389.26	-25,374.49
2383	SM STRT-LIT STF DEV	.00	.00	.00	.00	3,749.12	1,052,129.23
2387	M-TO-M REVENUE INCEN	.00	.00	.00	.00	.00	10,596.28
2388	MAGNET/M-TO-M TRANSP	.00	6,252,822.00	.00	369,975.86	2,136,248.93	3,746,597.21
2391	PUBL SCHL FACILITY E	.00	.00	.00	.00	104,028.15	-104,028.15
2392	GEN FACILITIES FUNDI	48,184.55	.00	.00	.00	.00	.00
2394	DEBT SERVICE SUPPLEM	.00	.00	.00	.00	.00	48,184.55
2395	DHS HUMAN SVC WRK IN	.00	.00	.00	.00	.00	.00
2399	OTH GRANTS/AID STATE	.00	.00	.00	.00	.00	.00
2903	PATHWISE MENTOR TRG	.00	403.05	.00	.00	.00	.00
2931	BROADBAND PROJECT	265,947.11	.00	.00	.00	191,613.67	403.05
2941	GOVERNOR COMPTSR SCI	.00	20,000.00	.00	.00	2,224.16	74,333.44
2995	SOFT DRINK ACCOUNT	.00	.00	.00	.00	.00	17,775.84
TOTAL	OPERATING FUND	12,802,660.46	63,619,138.05	53,345.25	12,011,866.25	25,674,376.70	38,788,900.81
3000	BUILDING FUND	23,246,626.26	.03	490,520.75	.00	306,798.28	23,430,348.76
3001	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3002	BLD FUND-TCB CD	254,804.10	.00	.00	.00	254,804.10	.00
3003	BLD FUND-CONSTR ACCT	46,473,125.65	25,216.91	.00	.00	43,968,364.70	2,529,977.86
3004	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3300	BONDS REFUND	1,904,935.02	.00	.00	.00	1,904,935.02	.00
3403	ACAD FAC TRANSITIONA	.00	.00	.00	.00	.00	.00
3404	ACAD FAC PARTNERSHIP	.00	180,688.50	.00	.00	.00	180,688.50
TOTAL	BUILDING FUND	71,879,491.03	205,905.44	490,520.75	.00	46,434,902.10	26,141,015.12
4000	DEBT SERVICE FUND	.00	.00	.00	3,158,709.65	9,483,905.87	-12,642,615.52
TOTAL	DEBT SERVICE FUND	.00	.00	.00	3,158,709.65	9,483,905.87	-12,642,615.52
5000	CAPITAL OUTLAY FUND	181,501.34	.00	.00	.00	242,417.34	-60,916.00
TOTAL	CAPITAL OUTLAY FUND	181,501.34	.00	.00	.00	242,417.34	-60,916.00

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6409	INNOVATE LITERACY GR	.00	.00	.00	.00	.00	.00
6430	ROTC	89,238.90	86,878.09	.00	.00	107,159.64	68,957.35
6441	TITLE IV-B 21ST CENT	.00	.00	.00	.00	.00	.00
6466	EMERG IMPACT AID PGM	.00	.00	.00	.00	.00	.00
6501	CHAPTER I	.00	.00	.00	.00	.00	.00
6505	TITL I SCH IMPV GRT	.00	2,332,834.39	.00	.00	2,582,906.88	-250,072.49
6530	HOMELESS	13,279.86	16,980.72	.00	.00	16,980.72	.00
6536	HIV/STD PREVENTION	884.19	49,728.00	.00	.00	37,639.23	25,368.63
6557	HIGH QUALITY PRE-SCH	.00	14,500.00	.00	.00	838.70	14,545.49
6570	PERKINS BASIC GRANT	.00	460,320.00	.00	.00	301,037.69	159,282.31
6571	CARL PERK-IT FUNDAME	.00	66,097.63	.00	.00	85,234.63	-19,137.00
6701	TITLE VI-B DOPP	.00	.00	.00	.00	.00	.00
6702	VIB	.00	1,193,618.13	.00	.00	1,297,252.20	-103,634.07
6710	IDEA EARLY CH-FED PR	47,630.04	197.60	.00	.00	2,080.00	45,747.64
6749	MEDICAID PRESCHOOL	.00	.00	.00	.00	.00	.00
6750	MEDI CATASTR COV ACT	77,372.96	206,237.64	.00	.00	259,815.32	23,795.28
6751	SCH-BASE MENT HLTH M	.00	.00	.00	.00	.00	.00
6752	ARMAC	25,507.54	36,762.86	.00	.00	92,643.37	-30,372.97
6754	JAVITS GT GRANT	.00	.00	.00	.00	.00	.00
6756	TITLE IIA-TCH QUAL	.00	.00	.00	.00	.00	.00
6761	TITLE III ELL-	.00	24,641.54	.00	.00	24,747.38	-105.84
6785	SCH HLTH	.00	.00	.00	.00	.00	.00
6796	WORKFORCE INVESTMENT	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL FUND	253,913.49	4,488,796.60	.00	.00	4,808,335.76	-65,625.67
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7001	000 GENERAL	2,330.33	774.34	.00	.00	1,405.46	1,699.21
7002	000 CBI	247.77	.00	.00	.00	.00	247.77
7003	000 SUNSHINE	15.07	.00	.00	.00	.00	15.07
7004	000 BUSINESS	1,280.57	242.00	.00	.00	.00	1,522.57
7005	000 VIPS	135.00	.00	.00	.00	47.91	87.09
7006	000 DARE	1,245.00	.00	.00	.00	.00	1,245.00
7007	000 PARTNERS	1,098.37	675.00	.00	.00	382.55	1,390.82
7008	000 HOMELESS WELFARE	5,250.00	883.02	.00	.00	6,127.16	5.86
7009	000 HEART & SOLE	170.96	.00	.00	.00	.00	170.96
7010	000 COLLEGE FAIR	.00	.00	.00	.00	.00	.00
7011	000 WESLEY-BROONZY S	.00	.00	.00	.00	.00	.00
7012	000 CEL OF TEACHING	343.72	.00	.00	.00	.00	343.72
7013	000 RILEY UNIFORMS	246.64	.00	.00	.00	.00	246.64
7014	000 P BUNCH MEMORIAL	2,500.74	.00	.00	.00	.00	2,500.74
7015	000 UNITED WAY WELFA	2,683.35	8,221.09	.00	.00	2,999.78	7,904.66
7016	000 J ROGERS SCHOLAR	.00	.00	.00	.00	.00	.00
7017	000 WIN SCHOLARSHIP	.00	18,000.00	.00	.00	18,000.00	.00
7018	NICK JONES MEMORIAL	.00	500.00	.00	.00	500.00	.00
7019	000 J HATCHER SCHOLA	1,000.00	.00	.00	.00	.00	1,000.00
7020	000 CARL "RED" MOORE S	2,000.00	.00	.00	.00	1,000.00	1,000.00
7021	000 COKE/SERV SCHOLA	95,769.90	.00	.00	.00	12,000.00	83,769.90
7022	000 CEL TEACH SCHOLA	.00	.00	.00	.00	.00	.00
7023	000 S URTON SCHOLARS	2,180.00	.00	.00	.00	2,180.00	.00
7024	000 GAIL VALENTINE S	9,722.56	.00	.00	.00	1,500.00	8,222.56

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7025	000 INSALACO SCHOLAR	-1,500.00	.00	1,500.00	.00	1,500.00	-1,500.00
7026	000 LWFUMC MALLETT S	.00	.00	.00	.00	.00	.00
7027	000 RCM ALUM SCHOLAR	.00	.00	.00	.00	.00	.00
7028	000 SCPC SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7029	ELEM BASKETBALL	685.00	.00	.00	.00	.00	685.00
7030	COACH APPAREL	.00	21,100.00	.00	.00	19,402.46	1,697.54
7031	ATH BOOSTERS	.00	763.00	.00	.00	.00	763.00
7032	BBALL COACH APPAREL	.00	1,860.00	.00	.00	1,858.16	1.84
7100	082 GENERAL	45,604.32	28,358.34	17,796.01	1,526.03	53,533.48	36,699.16
7101	082 LIBRARY	10,657.11	5,601.21	101.45	.00	12,715.85	3,643.92
7102	082 STUDENT COUNCIL	22,416.72	.7,692.00	3,456.80	.00	7,762.29	25,803.23
7103	082 HONOR SOCIETY	4,040.15	15.00	.00	.00	791.37	3,263.78
7104	082 MUSIC	10,150.29	11,659.30	57.78	.00	13,206.08	8,661.29
7105	082 JOURNALISM	25,660.37	33,213.78	1,950.33	.00	43,615.51	17,208.97
7106	082 FRIEND OF THE TH	1,586.61	200.00	.00	.00	.00	1,786.61
7107	082 EAST LAB	1,320.59	6,790.00	.00	.00	7,257.20	853.39
7108	082 FBLA	6.19	.00	.00	6.19	.00	.00
7109	082 SCIENCE	525.68	.00	.00	.00	.00	525.68
7110	082 FHA	975.81	543.00	392.75	107.88	510.00	1,293.68
7111	082 DRAMA	-502.23	.00	3,340.00	2,837.77	.00	.00
7112	082 SENIOR CABINET	664.84	.00	.00	664.84	.00	.00
7113	082 TCHRS OF TOMORRO	10.00	.00	.00	10.00	.00	.00
7114	082 MU ALPHA THETA	4,590.31	30.00	.00	.00	200.00	4,420.31
7115	082 ROBOTICS	.00	3,845.00	.00	.00	2,626.10	1,218.90
7116	082 KEY CLUB	186.55	579.00	21.23	.00	504.00	282.78
7117	082 SPANISH	.00	.00	.00	.00	.00	.00
7118	082 T V	.00	362.00	.00	.00	.00	362.00
7119	082 PROJECTS	1,259.45	.00	.00	1,259.45	.00	.00
7120	082 NEWSPAPER	422.08	.00	.00	422.08	.00	.00
7121	082 TEXTBOOKS	6,966.05	1,147.50	.00	.00	.00	8,113.55
7122	082 STUDENT ACTIVITI	1,216.55	.00	65.91	.00	.00	1,282.46
7123	082 STUDENT PARKING	8,735.98	.00	.00	5,000.00	.00	3,735.98
7124	082 LITERARY MAGAZIN	743.00	.00	.00	743.00	.00	.00
7125	082 BOYS/GIRLS STATE	825.00	.00	.00	.00	.00	825.00
7126	082 GIFTED/TALENTED	.00	.00	.00	.00	.00	.00
7127	082 BAND	2,166.92	8,649.98	.00	.00	10,819.68	-2.78
7128	082 PTA/PARTNERS/ETC	45.99	.00	.00	45.99	.00	.00
7129	082 LOUNGE	1,014.21	5,799.68	2,192.72	.00	2,524.35	6,482.26
7130	082 MUSICAL DRAMA	27,853.75	19,753.90	12,387.37	3,340.00	41,187.76	15,467.26
7131	082 MED PROF VICA	4,386.58	3,310.55	.00	.00	6,217.51	1,479.62
7132	082 GUIDANCE	3,006.04	2,692.00	1,202.36	.00	1,636.13	5,264.27
7133	082 BUSINESS	.00	.00	.00	.00	.00	.00
7134	082 INTERACT	806.01	.00	.00	806.01	.00	.00
7135	082 PHYSICAL EDUCATI	115.58	.00	85.73	.00	.00	201.31
7136	082 STARS	3,268.53	9,455.00	.00	.00	7,303.32	5,420.21
7137	082 ECONOMICS	298.41	.00	.00	298.41	.00	.00
7138	082 BETA CLUB	1,139.76	1,905.00	261.20	.00	1,617.66	1,688.30
7139	082 RENAISSANCE	9.15	.00	.00	9.15	.00	.00
7140	082 NOOK	3,355.00	.00	.00	.00	.00	3,355.00
7141	082 TRI M HONOR SOCI	282.11	100.00	.00	.00	100.00	282.11

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 16

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/07/2016
TIME: 10:36:22

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7142	082 SPANISH HONOR SO	.46	60.00	.00	.00	.00	60.46
7143	082 CHEERLEADERS 10-	1,475.79	33,807.81	.00	.00	23,379.62	11,903.98
7144	082 DRILL TEAM 10-12	20,125.79	3,168.30	.00	.00	23,046.89	247.20
7145	082 BASEBALL	12,399.84	22,537.00	.00	.00	29,498.48	5,438.36
7146	082 BASKETBALL BOYS	20,191.18	11,313.50	.00	.00	10,486.48	21,018.20
7147	082 BASKETBALL GIRLS	-820.07	9,769.25	.00	.00	8,832.85	116.33
7148	082 FOOTBALL	26,059.24	5,946.00	.00	.00	18,647.43	13,357.81
7149	082 SOFTBALL	7,261.37	12,147.01	.00	.00	18,027.62	1,380.76
7150	082 TRACK BOYS	1,228.03	1,719.00	.00	.00	647.83	2,299.20
7151	082 TRACK GIRLS	1,105.00	3,540.05	.00	.00	790.00	2,855.05
7152	082 VOLLEYBALL	5,875.36	5,660.86	.00	.00	9,323.00	2,213.22
7153	082 RHODES SUPPLIES	136.24	.00	.00	136.24	.00	.00
7154	082 WRESTLING	.00	.00	.00	.00	.00	.00
7155	082-10 GENERAL	3,303.42	.00	.00	3,260.42	.00	43.00
7156	082-10 AP	170.00	.00	.00	170.00	.00	.00
7157	082-10 ART	45.08	.00	.00	45.08	.00	.00
7158	082-10 FBLA	370.09	.00	.00	370.09	.00	.00
7159	082-10 SCIENCE	146.04	.00	146.04	.00	.00	292.08
7160	082-10 FCCLA	16.47	.00	.00	16.47	.00	.00
7161	082-10 CRIME STOPPER	339.73	.00	.00	339.73	.00	.00
7162	082-10 KEY CLUB	21.23	.00	.00	21.23	.00	.00
7163	082-10 INTERN'L CLUB	150.86	.00	.00	150.86	.00	.00
7164	082-10 LITERARY MAGA	783.25	.00	2.00	785.25	.00	.00
7165	082-10 SUNSHINE	228.07	.00	.00	228.07	.00	.00
7166	082-10 LOUNGE	4,513.72	1,306.16	.00	.00	.00	5,819.88
7167	082-10 MED PRO VTCA	.00	.00	.00	.00	.00	.00
7168	082-10 GUIDANCE	585.99	.00	.00	585.99	.00	.00
7169	082-10 BUSINESS	2,057.33	.00	.00	2,057.33	.00	.00
7170	082-10 PHYSICAL EDUC	42.87	.00	.00	42.87	.00	.00
7171	082-10 VIPS	33.12	.00	.00	33.12	.00	.00
7172	082-10 JROTC	977.49	.00	199.42	.00	.00	1,176.91
7173	082-10 BETA CLUB	261.20	.00	.00	261.20	.00	.00
7174	082-10 QUIZ BOWL	861.13	115.00	.00	.00	245.00	731.13
7175	082-10 DRILL TEAM 10	5.00	.00	.00	.00	.00	5.00
7176	082-10 CHEERLEADERS	212.24	.00	.00	.00	.00	212.24
7197	075 AP	.00	.00	.00	.00	.00	.00
7198	082-09 CHOIR	57.78	.00	.00	57.78	.00	.00
7199	082-09 LADIES/GENTS	.00	.00	.00	.00	.00	.00
7200	082-09 GENERAL	1,410.04	.00	.00	1,410.04	.00	.00
7201	082-09 LIBRARY	101.45	.00	.00	101.45	.00	.00
7202	082-09 STUDENT COUNCIL	2,791.96	.00	.00	2,791.96	.00	.00
7203	075 ART	-16.47	.00	.00	.00	.00	-16.47
7204	075 FBLA	.00	.00	.00	.00	.00	.00
7205	082-09 SCIENCE	146.04	.00	.00	146.04	.00	.00
7206	082-09 FHA	-107.88	.00	107.88	.00	.00	.00
7207	082-09 DRAMA	9,549.60	.00	.00	9,549.60	.00	.00
7208	082-09 TCHRS OF TOM	520.42	.00	.00	520.42	.00	.00
7209	082-09 CRIME STOPPER	339.73	.00	.00	339.73	.00	.00
7210	075 MU ALPHA THETA	.00	.00	.00	.00	.00	.00
7211	075 KEY CLUB	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7212	082-09 GUN SAFETY	.00	.00	.00	.00	.00	.00
7213	075 INTERNATIONAL CL	.00	.00	.00	.00	.00	.00
7214	082-09 PRJCTS ECON G	1,290.53	.00	.00	1,290.53	.00	.00
7215	082-09 STUDENT ACTIV	65.91	.00	.00	65.91	.00	.00
7216	075 LITERARY MAGAZIN	.00	.00	.00	.00	.00	.00
7217	082-09 EAST INITIATI	-24.03	.00	24.03	.00	.00	.00
7218	082-09 SUNSHINE	313.98	.00	.00	313.98	.00	.00
7219	082-09 DANCE	2,860.63	.00	.00	.00	.00	7,609.60
7220	082-09 LOUNGE	2,192.72	.00	.00	2,192.72	.00	.00
7221	075 MED PROF VICA	.00	.00	.00	.00	.00	.00
7222	082-09 GUIDANCE	616.37	.00	.00	616.37	.00	.00
7223	082-09 VOLLEYBALL	505.34	.00	.00	.00	.00	505.34
7224	075 BUSINESS	.00	.00	.00	.00	.00	.00
7225	082-09 PHYSICAL EDUC	42.86	.00	.00	42.86	.00	.00
7226	082-09 VIPS	33.12	.00	.00	33.12	.00	.00
7227	082-09 JROTC	199.42	.00	.00	199.42	.00	.00
7228	075 BETA CLUB	.00	.00	.00	.00	.00	.00
7229	082-09 DRUG & ALCOHO	38.33	.00	.00	38.33	.00	.00
7230	075 QUIZ BOWL	.00	.00	.00	.00	.00	.00
7231	075 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7232	075 DRILL TEAMS	.00	.00	.00	.00	.00	.00
7233	082-09 ATHLETICS BOY	.00	.00	.00	.00	.00	.00
7234	082-09 ATHLETICS GIR	727.36	1,591.00	.00	.00	2,134.01	184.35
7235	082-09 CHEERLEADERS-	15,033.68	-7,050.38	.00	.00	8,684.42	-701.12
7236	082-09 CHEERLEADERS-	.00	.00	.00	.00	.00	.00
7237	082-09 DRILL TEAM-BL	1,663.47	.00	.00	.00	1,552.11	111.36
7238	082-09 LWM CHEER	2,333.35	.00	.00	.00	.00	2,333.35
7239	082-09 NLR COM FARM	4,824.34	2,540.87	.00	.00	1,910.04	5,455.17
7240	080 GENERAL	621.01	259.88	.00	.00	357.18	523.71
7241	080 SCHOOL STORE	111.00	.00	.00	.00	.00	111.00
7242	080 GREENHOUSE	213.89	1,200.00	.00	.00	234.94	1,178.95
7243	080 TRAIL BLAZER	495.41	.00	.00	.00	.00	495.41
7244	080 LOUNGE	382.32	375.29	.00	.00	.00	757.61
7245	080 HERO	.00	.00	.00	.00	.00	.00
7246	080 FBLA	27.00	.00	.00	.00	.00	27.00
7270	081 GENERAL	.00	.00	.00	.00	.00	.00
7271	081 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7272	081 LIBRARY	.00	.00	.00	.00	.00	.00
7273	081 MUSIC	.00	.00	.00	.00	.00	.00
7274	081 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7275	082 MATHEMATICS	.00	.00	.00	.00	.00	.00
7276	081 CAREER ORIENTATI	.00	.00	.00	.00	.00	.00
7277	081 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7278	081 BOOK FAIR	.00	.00	.00	.00	.00	.00
7279	081 LOUNGE	.00	.00	.00	.00	.00	.00
7280	081 ENGLISH DEPT	.00	.00	.00	.00	.00	.00
7281	081 BAND	.00	.00	.00	.00	.00	.00
7282	081 FCA	.00	.00	.00	.00	.00	.00
7283	081 SOCIAL STUDIES C	.00	.00	.00	.00	.00	.00
7284	081 RAMFEST	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7285	081 RELATED ARTS	.00	.00	.00	.00	.00	.00
7286	081 HISPANIC SOCIETY	-10.14	.00	10.14	.00	.00	.00
7287	081 TEAM RANGERS	.00	.00	.00	.00	.00	.00
7288	081 TEAM HIKERS	.00	.00	.00	.00	.00	.00
7289	081 TEAM FORERUNNERS	.00	.00	.00	.00	.00	.00
7290	081 TEAM BELAYERS	.00	.00	.00	.00	.00	.00
7291	081 TEAM HANGGLIDERS	.00	.00	.00	.00	.00	.00
7292	081 FCCLA	.00	.00	.00	.00	.00	.00
7293	081 AETN TECH INST	.00	.00	.00	.00	.00	.00
7294	081 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7295	070 NLR MID ATHLETIC	1,185.69	716.00	4,659.86	.00	82.34	6,479.21
7296	081 ATHLETICS BOYS	.00	.00	.00	.00	.00	.00
7297	081 ATHLETICS GIRLS	.00	.00	.00	.00	.00	.00
7298	LW GIRLS BB	4,273.23	6,953.65	-1,066.63	.00	6,779.41	3,380.84
7299	RRM FOOTBALL	.00	.00	.00	.00	.00	.00
7320	070 GENERAL	4,432.06	474.88	.00	10.14	2,763.50	2,133.30
7321	070 LIBRARY	1,063.00	.00	.00	.00	260.29	802.71
7322	070 STUDENT COUNCIL	366.66	.00	.00	.00	.00	366.66
7323	070 MUSIC	3,263.73	10,538.55	.00	.00	10,400.50	3,401.78
7324	070 ART	92.64	.00	.00	.00	.00	92.64
7325	070 HOME ECONOMICS	103.00	.00	.00	.00	.00	103.00
7326	070 DRAMA	59.00	.00	.00	.00	.00	59.00
7327	070 CRIME STOPPERS	18.00	.00	.00	.00	.00	18.00
7328	070 CHAMPS	38.00	.00	.00	.00	.00	38.00
7329	070 ODYSSEY OF THE M	3.00	.00	.00	.00	.00	3.00
7330	070 LITERARY MAGAZIN	32.00	.00	.00	.00	.00	32.00
7331	070 SPECIAL EDUCATIO	1,716.85	.00	.00	.00	.00	1,716.85
7332	070 SUNSHINE	114.30	870.00	.00	.00	814.44	169.86
7333	070 GIFTED TALENTED	532.12	.00	.00	.00	185.00	347.12
7334	070 KIWANIS KIDS CLU	64.00	.00	.00	.00	.00	64.00
7335	070 FCCLA	167.60	1,307.00	.00	.00	802.60	672.00
7336	070 SPECIAL OLYMPICS	39.00	.00	.00	.00	.00	39.00
7337	070 LOUNGE	10,326.66	2,104.37	.00	.00	1,837.70	10,593.33
7338	070 SPORTS MEDICINE	.00	.00	.00	.00	.00	.00
7339	070 BAND	749.67	53,655.00	.00	.00	38,165.82	16,238.85
7340	070 CAROR	54.20	.00	.00	.00	.00	54.20
7341	070 SOCIAL STUDIES C	92.00	.00	.00	.00	.00	92.00
7342	070 CHEERLEADERS	146.74	.00	.00	.00	.00	146.74
7343	070 PEP CLUB	17.00	.00	.00	.00	.00	17.00
7344	070 ATHLETICS	917.14	.00	.00	.00	.00	917.14
7345	EAST INT MIDDLE	6,984.18	4,375.00	.00	.00	5,402.30	5,956.88
7370	077 GENERAL	.00	.00	.00	.00	.00	.00
7371	077 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7372	077 LIBRARY	.00	.00	.00	.00	.00	.00
7373	077 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7374	077 JOURNALISM	.00	.00	.00	.00	.00	.00
7375	077 ART	.00	.00	.00	.00	.00	.00
7376	077 TEACHERS OF TOMO	.00	.00	.00	.00	.00	.00
7377	077 PROJECTS	.00	.00	.00	.00	.00	.00
7378	077 CBI	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 16

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/07/2016
TIME: 10:36:22

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7379	077 SUNSHINE	.00	.00	.00	.00	.00	.00
7380	077 MGAP	.00	.00	.00	.00	.00	.00
7381	077 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7382	077 LOUNGE	.00	.00	.00	.00	.00	.00
7383	077 MEMORY BOOK	.00	.00	.00	.00	.00	.00
7384	077 BAND	.00	.00	.00	.00	.00	.00
7385	077 BUSINESS ED	.00	.00	.00	.00	.00	.00
7386	077 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7387	077 FCCLA	.00	.00	.00	.00	.00	.00
7388	077 AR SCI/TECH	.00	.00	.00	.00	.00	.00
7389	077 AETN TECH INST	.00	.00	.00	.00	.00	.00
7390	077 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7391	077 PEP CLUB	.00	.00	.00	.00	.00	.00
7392	077 CHEERLEADER RED	.00	.00	.00	.00	.00	.00
7420	059 GENERAL	.00	.00	.00	.00	.00	.00
7421	059 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7422	059 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7423	059 MUSIC	.00	.00	.00	.00	.00	.00
7424	059 SCIENCE	.00	.00	.00	.00	.00	.00
7425	059 MATHEMATICS	.00	.00	.00	.00	.00	.00
7426	059 PROJECTS	.00	.00	.00	.00	.00	.00
7427	059 ODYSSEY OF THE M	.00	.00	.00	.00	.00	.00
7428	059 STUDENT ACTIVITI	.00	.00	.00	.00	.00	.00
7429	059 SUNSHINE	.00	.00	.00	.00	.00	.00
7430	059 CONCESSIONS	.00	.00	.00	.00	.00	.00
7431	059 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7432	059 BOOK FAIR	.00	.00	.00	.00	.00	.00
7433	059 LOUNGE	.00	.00	.00	.00	.00	.00
7434	059 HERO	.00	.00	.00	.00	.00	.00
7435	059 ACCELERATED READ	.00	.00	.00	.00	.00	.00
7436	059 GUIDANCE	.00	.00	.00	.00	.00	.00
7437	059 DISCOVERY CLUB	.00	.00	.00	.00	.00	.00
7438	059 TARGET	.00	.00	.00	.00	.00	.00
7439	059 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7450	050 GENERAL	355.26	.00	.00	.00	.00	355.26
7451	050 SCHOOL STORE	29.75	.00	.00	.00	.00	29.75
7452	050 LIBRARY	.62	.00	.00	.00	.00	.62
7453	050 PTA/PARTNERS/ETC	.37	.00	.00	.00	.00	.37
7454	050 LOUNGE	4,158.07	.00	.00	.00	.00	4,158.07
7455	050 LITERACY GRANT	429.60	262.39	.00	.00	.00	691.99
7470	058 GENERAL	.00	.00	.00	.00	.00	.00
7471	058 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7472	058 LIBRARY	.00	.00	.00	.00	.00	.00
7473	058 PTA PAPER	276.58	4,500.00	.00	.00	4,737.12	39.46
7474	058 PTA/PARTNERS/ETC	388.07	4,169.67	.00	.00	4,169.66	388.08
7475	058 LOUNGE	897.14	332.00	.00	.00	.00	1,229.14
7490	054 GENERAL	.68	.00	.00	.00	.00	.68
7491	054 SCHOOL STORE	27.85	.00	.00	.00	.00	27.85
7492	054 SUNSHINE	.00	.00	.00	.00	.00	.00
7493	054 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7494	054 LOUNGE	103.96	120.32	.00	.00	90.52	133.76
7495	054 SCHOOL BASED TEA	.00	.00	.00	.00	.00	.00
7496	054 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7497	054 UNIFORMS	.00	.00	.00	.00	.00	.00
7510	069 GENERAL	2,164.73	201.00	.00	.00	213.42	2,152.31
7511	069 SCHOOL STORE	1,891.14	.00	.00	.00	.00	1,891.14
7512	069 LIBRARY	348.00	.00	.00	.00	.00	348.00
7513	069 ELEM CHOIR	390.37	.00	.00	.00	.00	390.37
7514	069 SUNSHINE	.00	.00	.00	.00	.00	.00
7515	069 PTA/PARTNERS/ETC	468.36	.00	.00	.00	.00	468.36
7516	069 LOUNGE	2,479.57	101.47	.00	.00	.00	2,581.04
7517	069 STAR QUEST	.00	.00	.00	.00	.00	.00
7518	069 MUSEUM OF DIS GR	.00	.00	.00	.00	.00	.00
7519	069 LITTER FREE	.00	.00	.00	.00	.00	.00
7530	060 GENERAL	1,500.00	.00	.00	.00	.00	1,500.00
7531	060 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7532	060 PROJECTS	.00	.00	.00	.00	.00	.00
7533	060 CHAMPS	.00	.00	.00	.00	.00	.00
7534	060 SUNSHINE	.00	.00	.00	.00	.00	.00
7535	060 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7536	060 BOOK FAIR	.00	.00	.00	.00	.00	.00
7537	060 LOUNGE	.00	.00	.00	.00	.00	.00
7538	060 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7550	061 GENERAL	546.50	.00	.00	.00	.00	546.50
7551	061 SCHOOL STORE	287.34	.00	.00	.00	.00	287.34
7552	061 PROJECTS	.00	.00	.00	.00	.00	.00
7553	061 STUDENT ACTIVITI	.00	700.00	.00	.00	.00	700.00
7554	061 SUNSHINE	.00	.00	.00	.00	.00	.00
7555	061 BOOK FAIR	374.88	.00	.00	.00	.00	374.88
7556	061 LOUNGE	1,486.86	247.68	.00	.00	199.60	1,534.94
7557	061 STARS	.00	.00	.00	.00	.00	.00
7580	063 GENERAL	2,067.14	.00	999.64	.00	.00	3,066.78
7581	063 SCHOOL STORE	202.17	.00	2,128.97	.00	.00	2,331.14
7582	063 LITTER FREE	.00	.00	797.01	.00	.00	797.01
7583	063 PTA/PARTNERS/ETC	28.56	.00	30.96	.00	.00	59.52
7584	063 BOOK FAIR	126.33	4,436.97	.00	.00	.00	4,563.30
7585	084 LOUNGE	1,087.01	1,252.47	681.94	.00	667.94	2,353.48
7586	084 SCHOOL BASE TEAM	963.68	5,198.20	.00	.00	4,574.13	1,587.75
7600	055 GENERAL	3,142.59	4,817.74	.00	.00	1,465.81	6,494.52
7601	055 AFTERCARE	3,239.41	.00	.00	.00	.00	3,239.41
7602	055 MUSIC	.00	.00	.00	.00	.00	.00
7603	055 CHAMPS	.00	.00	.00	.00	.00	.00
7604	055 LOUNGE	.00	.00	.00	.00	.00	.00
7605	055 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7606	055 POPS	.00	.00	.00	.00	.00	.00
7607	055 PTA	1,450.99	4,500.00	.00	.00	4,030.14	1,920.85
7608	055 MEDIA	2,127.38	6,733.02	.00	.00	5,146.89	3,713.51
7620	064 GENERAL	676.89	.00	.00	676.89	.00	.00
7621	064 SCHOOL STORE	1,882.34	.00	.00	1,882.34	.00	.00
7622	064 PANDA PALS	48.29	.00	.00	48.29	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7623	064 SUNSHINE	94.69	.00	.00	94.69	.00	.00
7624	064 SPACE CAMP/KIWAN	39.20	.00	.00	39.20	.00	.00
7625	064 PTA/PARTNERS/ETC	30.49	.00	.00	30.49	.00	.00
7626	064 BOOK FAIR	.00	.00	.00	.00	.00	.00
7627	064 LOUNGE	427.68	.00	.00	427.68	.00	.00
7628	064 HERO	.00	.00	.00	.00	.00	.00
7629	064 LITTER FREE	797.01	.00	.00	797.01	.00	.00
7650	065 GENERAL	.00	.00	.00	.00	.00	.00
7651	065 SCHOOL STORE	246.63	.00	.00	246.63	.00	.00
7652	065 PTA/PARTNERS/ETC	.47	.00	.00	.47	.00	.00
7653	065 LOUNGE	159.57	.00	.00	159.57	.00	.00
7654	065 MEDIA CENTER	235.26	.00	.00	235.26	.00	.00
7670	053 GENERAL	.00	.00	.00	.00	.00	.00
7671	053 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7672	053 LITTER FREE	.00	.00	.00	.00	.00	.00
7673	053 LOUNGE	.00	.00	.00	.00	.00	.00
7690	056 GENERAL	1,940.45	700.00	.00	.00	39.40	2,601.05
7691	056 SCHOOL STORE	355.00	.00	.00	.00	.00	355.00
7692	056 LOUNGE	1,153.79	34.69	.00	.00	.00	1,188.48
7693	056 HERO	1,000.00	.00	.00	.00	.00	1,000.00
7710	057 GENERAL	.00	.00	.00	.00	.00	.00
7711	057 SCHOOL STORE	.00	1,000.00	.00	.00	1,000.00	.00
7712	057 LIBRARY	7,877.53	5,921.47	.00	.00	6,294.05	7,504.95
7713	057 CHAMPS	.00	.00	.00	.00	.00	.00
7714	057 PTA/PARTNERS/ETC	55.56	.00	.00	.00	.00	55.56
7715	057 LOUNGE	110.03	288.27	.00	.00	281.25	117.05
7716	057 OT/PT	9.00	.00	.00	.00	.00	9.00
7717	057 GIFTED TALENTED	649.98	.00	.00	.00	216.50	433.48
7718	057 READING RALLY	7.10	.00	.00	.00	.00	7.10
7719	057 COUNSELOR	53.70	.00	.00	.00	.00	53.70
7730	067 GENERAL	1,188.43	59.56	.00	.00	.00	1,247.99
7731	067 SCHOOL STORE	354.65	.00	.00	.00	.00	354.65
7732	067 PTA/PARTNERS/ETC	260.57	.00	.00	.00	.00	260.57
7733	067 LOUNGE	1,223.35	307.83	.00	.00	1,133.09	398.09
7734	067 UNITED WAY WELFA	.00	.00	.00	.00	.00	.00
7800	000 AD GENERAL	149,562.47	8,278.83	.00	1,175.27	142,963.46	13,702.57
7801	000 AD OFFICE	.00	.00	.00	.00	.00	.00
7802	000 AD ATHLETICS	1,380.05	46.42	.00	.00	.00	1,426.47
7803	000 AD ATHLETICS BOY	.00	.00	.00	.00	.00	.00
7804	000 AD ATHLETICS GIR	.00	.00	.00	.00	.00	.00
7805	000 AD BASEBALL	.00	.00	.00	.00	.00	.00
7806	000 AD SOCCER	.00	.00	.00	.00	.00	.00
7807	000 AD SOFTBALL	.00	.00	.00	.00	.00	.00
7808	000 AD TRACK BOYS	.00	.00	.00	.00	.00	.00
7809	000 AD TRACK GIRLS	.00	.00	.00	.00	.00	.00
7810	V GOLF	.00	.00	.00	.00	.00	.00
7811	000 AD BOYS BASKETBA	.00	.00	.00	.00	.00	.00
7812	V WRESTLING	.00	.00	.00	.00	.00	.00
7813	VARSITY GIRLS BASKET	.00	.00	.00	.00	.00	.00
7814	VARSITY VOLLEYBALL	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7815	Varsity Cheer	.00	.00	.00	.00	.00	.00
7816	Varsity Dance	.00	.00	.00	.00	.00	.00
7817	Varsity Tennis	.00	.00	.00	.00	.00	.00
7818	Varsity Swim	.00	2,043.02	.00	.00	1,657.07	385.95
7819	Varsity Cross Country	.00	.00	.00	.00	.00	.00
7820	9th Boys FB/Track	.00	.00	.00	.00	.00	.00
7821	9th Volleyball	.00	.00	.00	.00	.00	.00
7822	9th Boys Basketball	.00	.00	.00	.00	.00	.00
7823	9th Cheer	.00	.00	.00	.00	.00	.00
7824	9th Dance	.00	.00	.00	.00	.00	.00
7825	10th Cheer	.00	.00	.00	.00	.00	.00
7826	10th Dance	.00	.00	.00	.00	.00	.00
7827	7/8 Volleyball	.00	.00	.00	.00	.00	.00
7828	7/8 Football/Track	.00	.00	.00	.00	.00	.00
7829	7/8 Boys Basketball	.00	.00	.00	.00	.00	.00
7830	000 Tech General	2,737.44	.00	.00	.00	325.04	2,412.40
7831	000 Tech Lounge	883.64	185.74	.00	.00	.00	1,069.38
7832	000 SE Sertoma	.00	.00	.00	.00	.00	.00
7833	7/8 Cheer	.00	.00	.00	.00	.00	.00
7834	Broadcasting	7,400.16	1,500.00	.00	.00	1,015.40	7,884.76
7835	000LWMS Cheerleaders	3,950.78	.00	.00	.00	.00	3,950.78
7836	Athletic Boosters	4,788.39	261.37	.00	.00	5,049.76	.00
7837	000 Scoreboard	.00	129,000.00	.00	.00	2,508.52	126,491.48
7838	Booster Shirts	.00	5,218.00	.00	.00	5,218.00	.00
7839	Promo Merchandise	.00	6,571.86	.00	.00	1,689.78	4,882.08
7840	000 Trans General	.00	.00	.00	.00	.00	.00
7841	000 Trans Lounge	1,382.26	647.11	.00	.00	765.69	1,263.68
7850	000 Plnt Serv Genera	.00	.00	.00	.00	.00	.00
7851	000 Plnt Serv Lounge	1,590.22	147.49	.00	.00	461.19	1,276.52
7860	000 Chld Nut General	.00	.00	.00	.00	.00	.00
7861	000 Chld Nut Lounge	83.00	.00	.00	.00	.00	83.00
7862	9-12 Boys Soccer	2,645.75	210.00	7,439.12	.00	838.04	9,456.83
7863	9-12 Girls Soccer	7,439.12	.00	.00	7,439.12	3,027.50	-3,027.50
7864	Wrestling Fr Act	2,034.50	.00	.00	.00	.00	2,034.50
7865	Golf	.00	2,490.00	1,175.27	.00	3,220.61	444.66
7900	000 Cobrasummer Insu	.00	.00	.00	.00	.00	.00
7995	Coke	.00	.00	.00	.00	.00	.00
TOTAL ACTIVITY FUND		758,375.41	606,262.94	62,147.29	58,554.06	714,630.79	653,600.79
8000	Food Service Fund	338,877.75	2,904,871.42	.00	.00	2,969,850.46	273,898.71
8640	CH Nutr NSLP	.00	288,212.62	.00	.00	.00	288,212.62
8645	CH Nutr SBP	.00	103,619.51	.00	.00	.00	103,619.51
8655	CH Nutr Snacks	.00	2,737.56	.00	.00	.00	2,737.56
TOTAL FOOD SERVICE FUND		338,877.75	3,299,441.11	.00	.00	2,969,850.46	668,468.40
TOTAL		86,214,819.48	72,219,544.14	12,617,879.54	15,229,129.96	110,575,323.56	45,247,789.64

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61110	CRT SALARY	35,217,318.58	2,898,614.37	.00	21,403,563.59	13,813,754.99	60.78
61120	CLS SALARY	15,131,321.82	1,316,171.91	.00	10,354,746.44	4,776,575.38	68.43
61210	TEMP-CRT	243,924.00	38,735.18	.00	226,685.34	17,238.66	92.93
61220	TEMP-CLS	3,807.56	5,943.91	.00	76,759.21	-72,951.65	2015.97
61320	OVERTIME CLS	.00	19,687.25	.00	185,669.24	-185,669.24	.00
61310	ADD COMP CRT	.00	.00	.00	.00	.00	.00
61520	ADD COMP CLS	.00	.00	.00	1,984.18	-1,984.18	.00
61610	WORKSHOPS CRT	4,280.00	.00	.00	13,260.00	-8,980.00	309.81
61620	WORKSHOPS CLS	.00	.00	.00	7,326.25	-7,326.25	.00
61710	CLS SUBS	.00	.00	.00	.00	.00	.00
61720	CLS SUBS	.00	1,262.50	.00	14,567.50	-14,567.50	.00
61810	CRT UNUSED SL	.00	.00	.00	30,175.00	-30,175.00	.00
61820	CLS UNUSED SL	.00	.00	.00	37,731.60	-37,731.60	.00
61930	EARLY RET INCENTIVE-CRT	.00	.00	.00	36,208.21	-36,208.21	.00
61940	EARLY RET INCENTIVE-CLS	.00	.00	.00	55,540.81	-55,540.81	.00
62110	CRT GROUP INS	343,905.88	7,241.64	.00	203,165.61	140,740.27	59.08
62120	CLS GROUP INS	250,572.00	28,100.60	.00	171,995.75	78,576.25	68.64
62210	CRT SOC SEC	2,200,418.50	21,092.76	.00	1,298,285.70	902,132.80	59.00
62220	CLS SOC SEC	892,395.49	175,997.73	.00	614,439.53	277,955.96	68.85
62260	CRT MEDICARE	515,950.71	77,366.88	.00	304,871.54	211,079.17	59.09
62270	CLS MEDICARE	209,278.34	41,161.10	.00	143,948.05	65,330.29	68.78
62310	CRT TCH RET	4,997,414.78	18,093.72	.00	3,087,933.83	1,909,480.95	61.79
62320	CLS TCH RET	1,974,690.04	416,438.12	.00	1,427,625.29	547,064.75	72.30
62410	CRT TUIT REIMB	34,510.00	180,401.58	.00	18,097.24	16,412.76	52.44
62420	CLS TUIT REIMB	5,500.00	.00	.00	4,005.00	1,495.00	72.82
62520	CLS UNEMP COMP	.00	.00	.00	.00	.00	.00
62610	CRT WKR COMP	123,471.50	123,471.50	.00	123,471.50	.00	100.00
62620	CLS WKR COMP	129,837.50	129,837.50	.00	129,837.50	.00	100.00
62710	CRT HEALTH	1,776,513.60	149,744.72	.00	1,084,361.81	692,151.79	61.04
62711	CRT PREM ASSISTANCE EBD	64,083.30	5,376.70	.00	39,264.85	24,818.45	61.27
62720	CLS HEALTH	1,214,200.08	104,507.07	.00	837,857.81	376,350.52	69.00
62721	CLS PREM ASSISTANCE EBD	31,857.36	3,213.02	.00	23,857.81	7,999.55	74.89
62820	CLS PUB RET CONT	7,732.82	609.19	.00	6,199.28	1,533.54	80.17
62910	OTH BEN CRT	.00	600.00	.00	7,866.66	-7,866.66	.00
62920	OTH BEN CLS	.00	955.35	.00	7,380.94	-7,380.94	.00
63110	STAFF SERV	.00	.00	.00	.00	.00	.00
63120	MANAGEMENT SERV	.00	.00	.00	.00	.00	.00
63130	BOARD OF ED SERV	1,067,476.21	.00	.00	1,074,503.62	-7,027.41	100.66
63200	*** PROF-EDUCATIONAL	.00	.00	.00	.00	.00	.00
63210	INSTRUCTION SERV	2,668.00	2,821.00	.00	4,361.00	-1,693.00	163.46
63220	CRT SUBSTITUTE PUR SVC	762,390.00	113,096.37	.00	625,986.44	136,403.56	82.11
63221	CLS SUBSTITUTE PUR SVC	100,740.10	.00	.00	285.00	100,455.10	.28
63230	CONSULTING EDUCATIONAL	351,581.23	36,245.00	.00	158,928.19	192,653.04	45.20
63240	P/S: STUDENT ASSESSMENT	51,391.28	410.40	.00	51,428.03	-36.75	100.07
63300	*** PROF DEV	.00	.00	.00	.00	.00	.00
63310	PD-CRT	406,382.22	31,156.99	.00	276,270.41	130,111.81	67.98
63320	PD- CLS	29,240.63	200.00	.00	6,302.88	22,937.75	21.56
63410	PUPIL SERV	1,700.00	.00	.00	433.00	1,267.00	25.47
63431	FIN AUDITS	28,500.00	.00	.00	29,200.00	-700.00	102.46
63440	LEGAL	.00	.00	.00	.00	.00	.00
63441	LEGAL DEFENSE	95,663.29	12,425.19	.00	80,495.78	15,167.51	84.14
63442	LEGAL PLAINTIFF SUE ST	.00	.00	.00	.00	.00	.00
63443	LEGAL PLAINTIFF NT SUE ST	15,000.00	.00	.00	15,000.00	.00	100.00
63444	LEGAL CONTRACTS	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63445	LEGAL RESEARCH-OPINION	.00	.00	.00	.00	.00	.00
63450	MEDICAL	1,954.00	.00	.00	.00	1,954.00	.00
63460	INFORMATION TECH	105.00	.00	5,098.84	5,098.84	-4,993.84	4856.04
63470	ARCHITECT	.00	.00	.00	.00	.00	.00
63480	SECURITY	.00	.00	.00	.00	.00	.00
63490	OTHER PROF SERV	267,652.90	12,013.67	12,008.80	11,936.60	-11,936.60	.00
63491	SECURITY	.00	.00	.00	111,364.03	156,288.87	41.61
63530	SOFTWARE MAINT & SUPPORT	43,442.37	2,619.12	21,612.83	126,974.00	-83,531.63	292.28
63590	OTHER TECH SERV	64,453.85	948.60	5,747.98	45,203.90	19,249.95	70.13
63591	DRUG TESTING	8,972.00	249.00	2,529.44	7,880.00	1,092.00	87.83
63592	WEBHOSTING	33,794.04	.00	.00	.00	33,794.04	.00
63900	OTH PROF/TECH SERV	1,467,731.56	19,992.95	26,555.67	1,408,591.82	59,139.74	95.97
64110	WATER/SEWER	169,600.00	8,352.60	.00	116,719.81	52,880.19	68.82
64210	DISPOSAL/SANATATION	85,900.00	9,231.14	.00	89,868.10	-3,968.10	104.62
64231	PEST CONTROL	19,825.00	.00	3,097.30	15,455.45	4,369.55	77.96
64240	LAWN CARE	24,926.76	.00	2,462.95	24,926.76	.00	100.00
64310	NON TECH REP/MAINT	187,972.94	7,351.24	12,183.06	261,635.16	-73,662.22	139.19
64320	TECH REP/MAINT	538,637.00	.00	.00	.00	538,637.00	.00
64410	LAND & BLDGS	10,419.81	.00	1,920.00	8,555.32	1,864.49	82.11
64420	EQUIP & VEHICLES	6,673.55	1,891.91	405.00	8,951.71	-2,278.16	134.14
64421	TRANSPORTATION	37,848.96	435.00	23,108.00	24,089.91	13,759.05	63.65
64430	COPIER/COMP LEASE	429,469.02	126,209.24	101,885.42	420,146.19	9,322.83	97.83
64431	TECH RENTAL	14,000.00	.00	8,805.48	12,685.00	1,315.00	90.61
64500	CONSTRUCT SERV	.00	5,313,463.95	210,673.62	39,728,106.52	-39,728,106.52	.00
64900	OTH PUR PROP SERV	.00	.00	.00	.00	.00	.00
65190	FROM OTHER SOURCES	.00	.00	.00	591,777.30	-57,457.69	110.75
65210	PROPERTY INS	534,319.61	.00	.00	.00	.00	.00
65220	LIABILITY INS	.00	.00	.00	.00	.00	.00
65240	FLEET INS	.00	.00	.00	111,638.00	-111,638.00	.00
65250	ACCIDENT INS FOR STUDENTS	44,696.35	.00	.00	29,880.00	14,816.35	66.85
65290	OTHER INS	37,753.00	-5,400.00	.00	32,323.00	5,430.00	85.62
65300	***COMMUNICATIONS	.00	.00	.00	154.61	-154.61	.00
65310	TELEPHONE	161,975.00	10,976.30	27,031.60	173,672.41	-11,697.41	107.22
65311	RADIO AIRTIME	1,325.00	.00	.00	756.25	568.75	57.08
65320	POSTAGE	18,179.45	976.25	935.74	20,714.57	-2,535.12	113.94
65330	INTERNET	.00	.00	.00	.00	.00	.00
65331	BROADBAND	274,871.63	.00	.00	474,117.28	-199,245.65	172.49
65400	ADVERTISING	63,039.64	4,680.62	10,040.00	43,885.11	19,154.53	69.62
65500	PRINTING & BINDING	18,838.32	108.24	188.97	28,127.20	-9,288.88	149.31
65610	TO LEA WITHIN ST	755,130.22	.00	.00	265,478.55	489,651.67	35.16
65630	TO PRIVATE SCHOOLS	232,413.03	198,185.00	.00	198,185.00	34,228.03	85.27
65690	OTHER TUITION	153,756.75	.00	1,000.00	37,680.00	116,076.75	24.51
65800	**** TRAVEL	.00	.00	.00	.00	.00	.00
65810	TRAVEL CRT	34,640.25	1,541.69	8,507.21	20,218.90	14,421.35	58.37
65820	TRAVEL CLS	13,078.32	641.17	4,121.84	7,703.44	5,374.88	58.90
65830	TRVL CRT-OUT DIST	8,098.87	801.94	967.73	5,616.04	2,482.83	69.34
65840	TRVL CLS OUT DIST	350.00	.00	.00	108.36	241.64	30.96
65850	TRVL CRT OUT ST	42,811.21	1,092.86	1,513.06	10,083.65	32,727.56	23.55
65860	TRVL CLS OUT ST	1,227.30	.00	554.60	727.30	500.00	59.26
65870	TRAVEL NON EMP	17,957.40	7,301.40	.00	15,736.83	2,220.57	87.63
65880	MEALS	12,551.48	1,786.40	954.75	7,023.39	5,528.09	55.96
65890	LODGING	37,876.21	3,975.10	7,326.69	27,787.74	10,088.47	73.36
65900	MISC PURC SVS	133,167.73	100,794.43	554,559.42	100,794.43	32,373.30	75.69
66100	GEN SUPPLIES	4,744,658.19	356,527.70	.00	2,537,223.16	2,207,435.03	53.48

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
66107	SUPPLIES 500-999.99	.00	.00	.00	.00	.00	.00
66108	FOOD-WORKSHOPS/MEETINGS	57,803.94	2,750.62	14,256.50	29,821.91	27,982.03	51.59
66114	SUPPLIES-FLOORING	123,914.00	2,162.99	31,840.06	119,356.30	4,557.70	96.32
66115	SUPPLIES-ROOFING	.00	.00	.00	.00	.00	.00
66119	SUPPLIES-HVAC	48,184.55	.00	.00	.00	48,184.55	.00
66210	NAT GAS	363,000.00	34,610.83	.00	152,565.12	210,434.88	42.03
66220	ELECTRICITY	5,086,208.83	90,785.07	.00	950,499.71	4,135,709.12	18.69
66260	GASOLINE	149,850.78	1,578.43	1,296.16	40,078.96	109,771.82	26.75
66265	DIESEL	228,478.23	9,063.77	33,690.42	167,649.29	60,828.94	73.38
66300	FOOD	2,149,414.78	144,908.52	258,481.17	1,318,891.71	830,523.07	61.36
66410	TEXTBOOKS	25,672.97	.00	1,395.33	171,308.17	-145,635.20	667.27
66411	E TEXTBOOKS	.00	.00	.00	27,750.00	-27,750.00	.00
66420	LIBRARY BOOKS	35,051.00	4,138.73	7,213.38	21,848.82	13,202.18	62.33
66421	E LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
66430	PERIODICALS	5,435.00	.00	312.00	2,024.66	3,410.34	37.25
66431	E SUBSCRIPTIONS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL MATERIALS	500.00	305.40	.00	467.85	32.15	93.57
66500	TECH SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE	665,533.59	33,451.25	13,173.92	689,186.19	-23,652.60	103.55
66511	TECHNOLOGY APPS	3,808.00	500.00	550.00	3,808.00	.00	100.00
66512	TABLET COMPUTERS	492,502.24	12,655.45	157,847.99	482,319.46	10,182.78	97.93
66520	TECH SUPP OTHER	6,605.00	.00	1,519.30	5,423.47	1,181.53	82.11
66526	TONER/INK CARTRIDGES	36,076.15	992.67	2,056.10	31,149.82	4,926.33	86.34
66527	TECH SUP <\$1000.00	394,284.11	72,207.48	130,317.32	1,221,266.00	-826,981.89	309.74
66900	OTHER SUPPLIES & MATERIAL	10,533.13	447.57	.00	10,574.83	-41.70	100.40
67100	LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00
67210	LIBRARY BOOKS-NEW LEBRARY	.00	.00	.00	.00	.00	.00
67310	MACHINERY	.00	.00	.00	.00	.00	.00
67320	VEHICLES	215,501.34	309,320.00	.00	309,320.00	-93,818.66	143.54
67330	FURNITURE & FIXTURES	.00	71,641.00	.00	3,768,294.93	-3,768,294.93	.00
67340	TECH REL HARDWARE	959,190.54	113,134.06	407,210.09	2,329,164.62	-1,369,974.08	242.83
67341	TECH REL HARDWARE (INSUR)	25,732.88	.00	352,329.06	25,732.88	.00	100.00
67350	TECH SOFTWARE	14,317.00	3,059.37	1,148.70	7,147.75	7,169.25	49.92
67390	OTHER EQUIPMENT	53,198.69	69,724.28	60,786.88	153,052.47	-99,853.78	287.70
68100	DUES AND FEES	83,359.29	11,517.00	5,245.25	55,249.80	28,109.49	66.28
68102	BACKGROUND CHECKS	7,500.00	491.75	120.00	6,009.99	1,490.01	80.13
68200	JUDGMENTS AGAINST LEA	.00	.00	.00	.00	.00	.00
68300	INTEREST	8,869,102.50	44,515.98	44,515.98	9,525,896.85	-656,794.35	107.41
68400	INDIRECT COST	373,611.23	1,507.00	.00	1,507.00	372,104.23	.40
68410	INDIRECT COST	.00	.00	.00	.00	.00	.00
68600	PENALTIES & INTEREST	.00	.00	.00	32,444.04	-32,444.04	.00
68700	OUT OF COURT SETTLEMENTS	62,000.00	62,000.00	.00	62,000.00	.00	100.00
68800	TAXES	.00	.00	.00	.00	.00	.00
68820	IMPROVEMENT TAX	.00	.00	.00	.00	.00	.00
68830	PROPERTY TAX	.00	.00	.00	9,478.05	-9,478.05	.00
68900	MISC EXPENDITURES	343.72	8,009.33	.00	.00	343.72	.00
68999	ALLOC CHARGES	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	2,955,000.00	.00	.00	3,158,709.65	-203,709.65	106.89
69310	TO SALARY FUND	32,976,488.82	.00	.00	12,011,866.25	20,964,622.57	36.43
69320	TO OPERATING FUND	2,581,625.54	.00	.00	.00	2,581,625.54	.00
69321	TO FUND 2000	54,490,895.84	.00	.00	.00	54,490,895.84	.00
69330	TO BUILDING FUND	7,997,998.76	.00	.00	.00	7,997,998.76	.00
69340	TO DEBT SERVICE FUND	12,645,446.65	.00	.00	.00	12,645,446.65	.00
69350	TO CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
69360	TO FEDERAL GRANTS FUND	445,649.10	.00	.00	.00	445,649.10	.00
69370	TO STUDENT ACTIVITY FUND	16,070.26	.00	.00	58,554.06	-42,483.80	364.36
69380	TO FOOD SERVICE FUND	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00	.00
69410	AR VIRTUAL STUDENTS	45,000.00	.00	.00	.00	45,000.00	.00
TOTAL REPORT		213,742,699.00	13,253,205.32	2,627,435.90	128,431,889.42	85,310,809.58	60.09

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	18,000,000.00	.00	.00	18,664,706.59	-664,706.59	103.69
11120	PROPERTY TAX-40% BY 6/30	13,500,000.00	472,430.38	.00	1,712,986.56	11,787,013.44	12.69
11140	PROPERTY TAX-DELINQUENT	2,250,000.00	23,566.52	.00	1,082,808.92	1,167,191.08	48.12
11150	EXCESS COMMISSION	600,000.00	.00	.00	.00	600,000.00	.00
11160	LAND REDEMP-IN STATE SALE	350,000.00	.00	.00	119,879.16	230,120.84	34.25
11400	PENALTIES/INTEREST ON TAX	.00	.00	.00	6,714.09	-6,714.09	.00
13120	SUMMER SCHOOL	16,000.00	.00	.00	-3,380.00	19,380.00	21.13
13122	TUITION DRIVERS ED	.00	.00	.00	.00	.00	.00
13140	DAY CARE	173,000.00	7,493.50	.00	127,223.93	45,776.07	73.54
13190	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
15100	INTEREST ON INVESTMENTS	50,185.00	6,651.86	.00	81,973.09	-31,788.09	163.34
15900	OTHER EARNINGS INVESTMENT	.00	.00	.00	.00	.00	.00
16210	STUDENT	350,100.00	27,098.71	.00	231,551.07	118,548.93	66.14
16215	A LA CARTE INCOME	365,000.00	24,200.03	.00	185,041.04	179,958.96	50.70
16220	ADULT	18,700.00	2,352.46	.00	13,342.98	5,357.02	71.35
16300	SPECIAL FUNCTIONS	8,400.00	.00	.00	228.99	8,171.01	2.73
16400	.00	.00	.00	.00	.00	.00	.00
16900	OTHER FOOD SVS REVENUE	16,000.00	293.46	.00	1,864.29	14,135.71	11.65
17110	ATHLETICS	.00	.00	.00	.00	.00	.00
17200	SALES	17200.00	33,734.13	.00	401,779.86	-401,779.86	.00
17500	ENTERPRISE ACTIVITIES	.00	1,629.89	.00	32,596.83	-32,596.83	.00
17900	OTHER STNDT ACTIVITY REV	3,000.00	3,979.48	.00	163,066.09	-160,066.09	5435.54
19120	OTHER RENT-LAND OWNED LEA	.00	2,150.00	.00	20,950.00	-20,950.00	.00
19130	LEA BUILDS & FACILITIES	30,600.00	900.00	.00	3,460.00	27,140.00	11.31
19131	STADIUM SEAT RENTAL	.00	.00	.00	.00	.00	.00
19140	EQUIPMENT & VEHICLES	.00	2,223.02	.00	2,223.02	-2,223.02	.00
19200	PRIVATE CONTRIBUTIONS	.00	1,500.00	.00	10,681.02	-10,681.02	.00
19300	SALES OF SUPPLIES & MATER	.00	.00	.00	.00	.00	.00
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	.00	13,347.66	.00	67,855.43	-67,855.43	.00
19900	MISC REV FR LOCAL SOURCES	228,800.00	14,432.94	.00	347,816.16	-119,016.16	152.02
21200	SEVERANCE TAX	10,000.00	.00	.00	2,512.16	7,487.84	25.12
21900	OTHER REV FR COUNTY	.00	.00	.00	-1,897.51	1,897.51	.00
31101	FOUNDATION FUNDING	36,049,684.00	3,277,437.00	.00	26,218,145.00	9,831,539.00	72.73
31103	98% TAX COLLECT RATE GUAR	200,000.00	.00	.00	.00	200,000.00	.00
31450	STUDENT GROWTH FUNDING	.00	.00	.00	.00	.00	.00
31460	DECLINING ENROLLMENT	538,637.00	.00	.00	538,637.00	.00	100.00
31900	OTHER	.00	500.00	.00	500.00	-500.00	.00
32211	READING PROGRAMS	.00	.00	.00	.00	.00	.00
32219	EISENHOWER MATH/SCIENCE	.00	.00	.00	.00	.00	.00
32227	COLLEGE PREP ENRICH PGM	.00	.00	.00	.00	.00	.00
32232	PROGRESS AWARDS	.00	.00	.00	.00	.00	.00
32250	PATHWISE MENTORING GRANT	37,200.00	.00	.00	34,800.00	2,400.00	93.55
32251	CWIP GRANT	.00	.00	.00	.00	.00	.00
32253	PATHWISE MENTOR TRAINING	.00	.00	.00	.00	.00	.00
32256	PROFESSIONAL DEV. ACT 59	.00	.00	.00	403.05	-403.05	.00
32260	AR GAME & FISH ACT 799	215,597.00	.00	.00	215,597.00	.00	100.00
32290	OTHER GRANTS AND AID	.00	.00	.00	.00	.00	.00
32310	HAND CHILD-SUPV/EXTEND YR	.00	.00	.00	.00	.00	.00
32314	SE ESY	33,500.00	.00	.00	.00	33,500.00	.00
32340	HAND-RESIDENT TREATMENT	4,736.00	.00	.00	6,512.00	-1,776.00	137.50
32350	EARLY CHLD SP ED	194,775.84	.00	.00	.00	.00	.00
32355	SE CAT LOSS FUNDING	162,540.75	19,477.58	.00	136,343.09	58,432.75	70.00
32360	EXCEPTIONAL CHILD GRANT	.00	.00	.00	.00	162,540.75	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32361	GT ADVANCED PLACEMENT	4,150.00	.00	.00	4,300.00	-150.00	103.61
32364	IB EXAMS-FEES	.00	.00	.00	.00	.00	.00
32370	ALT LEARNING ENVIRONMENT	208,645.00	.00	.00	639,335.00	-430,690.00	306.42
32371	LIMITED ENGLISH PROFICIEN	142,560.00	.00	.00	149,688.00	-7,128.00	105.00
32381	NSLA ACT 59	6,316,604.00	569,235.00	.00	4,583,891.00	1,732,713.00	72.57
32415	SECONDARY WORKFORCE CENTE	25,729.44	.00	.00	15,437.67	10,291.77	60.00
32430	COORD COMP WF ED SP NEEDS	2,000.00	.00	.00	.00	2,000.00	.00
32480	VOC NEW PGM START-UP	.00	.00	.00	59,316.02	-59,316.02	.00
32520	MATCHING (STATE)	29,656.00	.00	.00	27,591.75	2,064.25	93.04
32710	AR BETTER CHANCE(ABC)GRNT	2,838,240.00	281,062.80	.00	2,374,502.80	463,737.20	83.66
32740	INFANT/TODDLER PROGRAM	14,000.00	4,000.00	.00	15,985.40	-1,985.40	114.18
32745	SMART START/LITERACY	.00	.00	.00	.00	.00	.00
32812	MAJORITY-MINORITY	.00	.00	.00	.00	.00	.00
32813	TRANSPORTATION	.00	.00	.00	.00	.00	.00
32814	TR AND INS COURT STLMENT	.00	.00	.00	.00	.00	.00
32903	DESEG LAWSUIT	.00	.00	.00	.00	.00	.00
32904	DESEG SETTLEMENT	7,642,338.00	694,758.00	.00	6,252,822.00	1,389,516.00	81.82
32912	GENERAL FACILITIES	.00	.00	.00	.00	.00	.00
32915	DEBT SERVICE FUNDING	140,702.00	.00	.00	140,702.00	.00	100.00
32916	DHS HUMAN SV WKR INITIATI	.00	.00	.00	.00	.00	.00
32924	PARTNERSHIP ACAD FACILITI	10,371,401.81	.00	.00	180,688.50	10,190,713.31	1.74
32931	BROADBAND PROJECT	.00	.00	.00	.00	.00	.00
32941	2015-17 COM SCI INT GRANT	49,750.00	.00	.00	20,000.00	29,750.00	40.20
43119	INNOVAT APPROACHES TO LIT	.00	.00	.00	.00	.00	.00
43160	ROTC	125,000.00	11,502.37	.00	86,878.09	38,121.91	69.50
43181	21ST CENTURY COMM L C	.00	.00	.00	.00	.00	.00
45110	ESEA CHI COMP(R) 100-297	4,649,338.69	544,331.38	.00	2,332,834.39	2,316,504.30	50.18
45114	TITL I SCH IMPV GRT 1003	16,980.83	.00	.00	16,980.72	.11	100.00
45129	ED JOBS FEE ARRA	.00	.00	.00	.00	.00	.00
45140	SBMHAA HOMELESS ASSIS ACT	49,728.00	.00	.00	49,728.00	.00	100.00
45166	HIV/STD PREVENTION	14,500.00	.00	.00	14,500.00	.00	100.00
45167	HQ TEACHER	657,600.00	65,760.00	.00	460,320.00	197,280.00	70.00
45310	VOC BASIC GRNT-ENTITLEMNT	150,689.00	.00	.00	66,097.63	84,591.37	43.86
45311	VOC-LEADERSHIP PROJECT	.00	.00	.00	.00	.00	.00
45318	VOC-SUPP GRNTS-IMPROV ACT	.00	.00	.00	.00	.00	.00
45510	SL 4 LUNCHES-TYPE A	2,450,000.00	576,425.24	.00	1,993,780.40	456,219.60	81.38
45511	DHS LUNCH REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45512	SL-4 LUNCH REIMBURSEMENT	53,000.00	11,925.36	.00	41,170.92	11,829.08	77.68
45520	SL 11 LUNCH-FREE/REDUCED	930,000.00	207,239.02	.00	740,633.50	189,366.50	79.64
45540	SNACK REIMB THRU ADE	26,500.00	5,475.12	.00	14,822.64	11,677.36	55.93
45541	DHS SNACK REIMBURSEMENT	54,800.00	8,352.58	.00	49,159.03	5,640.97	89.71
45561	REG COMMODITIES (DHS)	215,000.00	.00	.00	.00	215,000.00	.00
45562	COMMODITIES FFVP	60,000.00	.00	.00	.00	60,000.00	.00
45612	IDEA VIB AREA SERVICES	.00	.00	.00	.00	.00	.00
45613	IDEA VIB PASS THROUGH	2,192,097.26	180,478.19	.00	1,193,618.13	998,479.13	54.45
45617	TITLE VI-B TRANS GRANT	.00	.00	.00	.00	.00	.00
45630	EARLY CHILD-DISAD INDIVID	85,987.29	.00	.00	197.60	85,789.69	.23
45650	NEW MEDICAID CODE2014	355,000.00	71,637.13	.00	206,183.95	148,816.05	58.08
45679	MEDICAID FOR PRE SCHOOL	.00	.00	.00	.00	.00	.00
45810	1003G SCH IMPRV	.00	.00	.00	.00	.00	.00
45910	MEDICAID REIMBURSEMENT	.00	.00	.00	53.69	-53.69	.00
45913	ARMAC MEDICAID ADM CLAIM	155,000.00	.00	.00	36,512.73	118,487.27	23.56
45916	PERSONAL CARE	4,500.00	.00	.00	.00	4,500.00	.00
45917	VISION & HEARING	32,500.00	.00	.00	36.13	32,463.87	.11

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 04/07/2016
 TIME: 10:35:38

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 9/16

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 3
 REVSTAIL

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45918	AUDIOLOGY	600.00	.00	.00	214.00	386.00	35.67
45925	IMPROVING TEACH QUALITY	550,131.68	.00	.00	.00	550,131.68	.00
45935	ENGLISH LANG ACQUISITION	57,736.04	1,067.47	.00	24,641.54	33,094.50	42.68
45980	AIDS EDUCATION ACT	.00	.00	.00	.00	.00	.00
45996	FED WRKFRCE TITLE I B	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	20,000,000.00	.00	.00	.00	20,000,000.00	.00
51800	REFUNDING SAVINGS	.00	.00	.00	.00	.00	.00
51999	AUDIT ADJUST PR YR	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	55,740,063.62	.00	.00	12,011,866.25	43,728,197.37	21.55
52201	TRANS FROM 2001	54,490,895.84	.00	.00	.00	54,490,895.84	.00
52300	TRANS FROM BUILDING FUND	453,846.15	.00	.00	.00	453,846.15	.00
52400	TRANS FROM DEBT SERV FUND	.00	.00	.00	.00	.00	.00
52500	TRANS FROM CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	445,649.10	.00	.00	.00	445,649.10	.00
52700	TRANS FROM STUDENT ACTVY	15,968.81	.00	.00	62,147.29	-46,178.48	389.18
52800	TRANS FROM FOOD SERVICE	.00	.00	.00	.00	.00	.00
52900	INDIRECT COST REIMB	365,861.23	.00	.00	.00	365,861.23	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
53200	SALE OF BUILD & GROUNDS	490,339.25	.00	.00	490,520.75	-181.50	100.04
53400	COMPEN-LOSS FIXED ASSETS	25,000.00	.00	.00	53,345.25	-28,345.25	213.38
53410	INSURANCE REIMB	.00	.00	.00	.00	.00	.00
TOTAL REPORT		246,106,544.63	7,168,708.28	.00	84,837,423.68	161,269,120.95	34.47

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/12/2016
TIME: 23:20:38

NORTH LITTLE ROCK SCHOOL DISTRICT
BANK RECONCILIATION REPORT
FOR PERIOD 9 OF 2016

PAGE NUMBER: 76
MODULE NUM: BNKRE1EAR
SORT BY CHECK NO
ALL CHECKS

PAYEE NAME	CHECK DATE	CHECKED DATE	CHECK NUMBER	OUTSTANDING	CANCELLED
CHERYL L HALL	03/25/2016	03/25/2016	891092	.00	.00
KRISTEN L MADDOX	03/25/2016	03/25/2016	891093	.00	.00
JAMES D MAHER	03/25/2016	03/25/2016	891094	.00	.00
SUSAN M MILLER	03/25/2016	03/25/2016	891095	.00	.00
DAWNRE A NOONER	03/25/2016	03/25/2016	891096	.00	.00
KRISTOFER G PHIPPS	03/25/2016	03/25/2016	891097	.00	.00
KAREN L POWELL	03/25/2016	03/25/2016	891098	.00	.00
LAUREN REYNOLDS	03/25/2016	03/25/2016	891099	.00	.00
JAMIE L RISTAINO	03/25/2016	03/25/2016	891100	.00	.00
VALENCIA M ROCHELLE	03/25/2016	03/25/2016	891101	.00	.00
ELIZABETH D SPANN	03/25/2016	03/25/2016	891102	.00	.00
GARY LYNN STILES	03/25/2016	03/25/2016	891103	.00	.00
AMANDA D STUCKEY	03/25/2016	03/25/2016	891104	.00	.00
MELINDA K THOMPSON	03/25/2016	03/25/2016	891105	.00	.00
CHARLES A UTLEY	03/25/2016	03/25/2016	891106	.00	.00
MARY E WALTER	03/25/2016	03/25/2016	891107	.00	.00
LINDA G WISE	03/25/2016	03/25/2016	891108	.00	.00
JAMES W WOODARD	03/25/2016	03/25/2016	891109	.00	.00
STEVEN C CANADY	03/25/2016	03/25/2016	891110	.00	.00
KIMBERLY D COLLIE	03/25/2016	03/25/2016	891111	.00	.00
JENNIFER N ESTES	03/25/2016	03/25/2016	891112	.00	.00
JOHN M GILL	03/25/2016	03/25/2016	891113	.00	.00
MARGARET J HAMPTON	03/25/2016	03/25/2016	891114	.00	.00
HARREL D HATCH	03/25/2016	03/25/2016	891115	.00	.00
LONNIE GENE HAWK	03/25/2016	03/25/2016	891116	.00	.00
NADINE JENNINGS	03/25/2016	03/25/2016	891117	.00	.00
LATESHA K WHITE	03/25/2016	03/25/2016	891118	.00	.00
AMELIA J MCBRYDE	03/25/2016	03/25/2016	891119	.00	.00
DEBRA L BUTLER	03/25/2016	03/25/2016	891120	.00	.00
LEILANI DALLAS	03/25/2016	03/25/2016	891121	.00	.00
KATHERINE A PIZAN	03/25/2016	03/25/2016	891122	.00	.00
SALLY A MARTIN	03/25/2016	03/25/2016	891123	.00	.00
CHRISTOPHER LEE MANNING	03/28/2016	03/29/2016	891124	.00	.00
AR TEACHER RETIREMENT RET EMP	03/31/2016	03/31/2016	V206607	.00	.00
ARKANSAS TEACHER RETIREMENT	03/31/2016	03/31/2016	V206608	.00	.00
ARKANSAS TEACHER RETIREMENT T-DROP	03/31/2016	03/31/2016	V206609	.00	.00

TOTAL OUTSTANDING CHECKS FOR PERIOD = 4,747,901.94
 TOTAL OF CANCELLED CHECKS FOR PERIOD = 9,219,581.96
 TOTAL CHECKS WRITTEN FOR PERIOD = 10,337,489.88

1. BALANCE SHOWN ON BANK STATEMENT AT PERIOD END: 41,443,835.50
2. ADD: CASH IN TRANSIT AT END OF PERIOD: 3.00
3. SUB-TOTAL: 41,443,838.50
4. DEDUCT OUTSTANDING CHECKS FOR PERIOD: 4,747,901.94
5. ADJUSTED BANK BALANCE AT END OF PERIOD: 36,695,936.56
6. CASH BALANCE AT END OF PERIOD: 36,695,936.56
7. VARIANCE: .00

NORTH LITTLE ROCK SCHOOL DISTRICT

Board Agenda –April 21, 2016

ADMINISTRATIVE LICENSED PERSONNEL RESIGNATIONS, RETIREMENTS & TERMINATIONS

Dana Snowden	---	Ridgeroad Elementary, Principal Effective June 15, 2016
Pam Wilcox	---	Seventh Street Elementary, Principal Effective June 15, 2016

LICENSED PERSONNEL RESIGNATIONS, RETIREMENTS & TERMINATIONS

Renee' Bona	---	Pre-K Teacher, Pike View Early Childhood Center Effective May 26, 2016
Jonathan Friar	---	Science/SS Teacher, North Little Rock Academy Effective May 26, 2016
Erika Keen	---	Kindergarten Teacher, Boone Park Elementary Effective March 18, 2016
Amanda Lewis	---	Fourth Grade Teacher, Crestwood Elementary Effective May 26, 2016
Joyce Lofton	---	Science Teacher, North Little Rock High School Effective May 26, 2016
Heather Pressgrove	---	Kindergarten Teacher, Indian Hills Elementary Effective May 26, 2016
Connie Toney	---	Media Specialist, North Little Rock Middle School Effective May 26, 2016

NEW LICENSED PERSONNEL INFORMATION

Name:	Dwight Kelly
Proposed Assignment:	Vocal Music Teacher, North Little Rock Middle School
Licensure:	5 Yr. Standard, MidChLangArts/SS/ Math/Science 4-8; Vocal Music P-8 & 7-12 & Instr. Music P-8 & 7-12
Teaching Experience:	Pulaski County Special School District
Name:	Teresa Penny
Proposed Assignment:	Art Teacher, Amboy Elementary
Licensure:	5 Yr. Standard, Art P-8 & 7-12
Student Teaching Exp.:	North Little Rock School District

NORTH LITTLE ROCK SCHOOL DISTRICT
HUMAN RESOURCES OFFICE
Board Agenda – April 2016

CLASSIFIED PERSONNEL RESIGNATIONS, RETIREMENTS AND TERMINATIONS

Franklin Clary	---	Bus Driver, Transportation Effective 2/29/16; Resignation
Brandon Eackles	---	Bus Driver, Transportation Effective 2/29/16; job abandonment
Mario Helms	---	Sub Custodian Effective 3/15/16; Other employment
Jaymes Evans	---	Sub Custodian Effective 3/21/16; no reason given
Chad Everett	---	Systems/Network Administrator Effective 4/1/16; Resignation

CLASSIFIED PERSONNEL TRANSFERS AND CHANGES

George Anderson	---	Transfer from Lead Electrician To Technician 4P2-01-10; Effective 4/18/16
Matt Fowler	---	Transfer from Maintenance Helper To Outside Repair; 4M02-22

NEW CLASSIFIED PERSONNEL

Christopher Manning	---	Sub Custodian, Maintenance Effective 3/14//2016; 4CU01-01
Jose Martin Nieves	---	Sub Custodian, Maintenance Effective 3/14//2016; 4CU01-01
Lawrence E Pettus	---	Sub Custodian, Maintenance Effective 3/14//2016; 4CU01-01
Sharon Gipson	---	CN Asst; Child Nutrition Effective 3/28/16; 9CN01 – 04
Gina Marie Hinton	---	CN Asst; Child Nutrition Effective 4/4/16; 9CN01 – 03
Tonja Bryant	---	CN Asst; Child Nutrition Effective 4/4/16; 9CN01 – 01
Dain Carver	----	Maintenance; Lead HVAC Effective 4/18/16; 4M04-13
TaShunda Williams	----	Mgr, Network Systems Administration, Effective TBD; 4P205-11

**NORTH LITTLE ROCK SCHOOL DISTRICT
BUSINESS OFFICE ITEMS FOR CONSENT AGENDA APPROVAL
April 21, 2016**

ITEM: Band Repairs

ITEM DESCRIPTION: Band Repairs

COMPETITIVE BID: NA

BID NAME: NA

SOURCE OF FUNDING: Operating & Fundraising

LOCATION: Middle School

Independent Music Services Inc.

\$11,863.72*****

ITEM: Food Production Equipment

ITEM DESCRIPTION: Food Production Equipment

COMPETITIVE BID: NA

BID NAME: NA

SOURCE OF FUNDING: Food Production Start Up Grant

LOCATION: High School

Pioneer Food Service Equipment & Supplies

\$11,254.00*****

ITEM: NGSS Science TechBook 2016/2017

ITEM DESCRIPTION: NGSS Science TechBook 2016/2017

COMPETITIVE BID: NA

BID NAME: NA

SOURCE OF FUNDING: Textbook Fund

LOCATION: Middle School

Discovery Education

\$83,250.00*****

ITEM: iPad Air 16GB (3) & Bretford Powersync Cart (1)

ITEM DESCRIPTION: iPad Air 16GB (3) & Bretford Powersync Cart (1)

COMPETITIVE BID: Yes

BID NAME: State Contract # 4600035722

SOURCE OF FUNDING: Title I

LOCATION: High School

Apple Computer

\$21,689.10*****

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

ITEM: MacBook Pro 13 (2), iPad Mini (6), iPad Mini & Applecare (9)
ITEM DESCRIPTION: MacBook Pro 13 (2), iPad Mini (6), iPad Mini & Applecare (9)
COMPETITIVE BID: Yes
BID NAME: State Contract # 4600035722
SOURCE OF FUNDING: Title I
LOCATION: Meadow Park

Apple Computer \$28,264.26*****

ITEM: MacBook Pro 13 (1), iPad Mini (3) & Applecare (1)
ITEM DESCRIPTION: MacBook Pro 13 (1), iPad Mini (3) & Applecare (1)
COMPETITIVE BID: Yes
BID NAME: State Contract # 4600035722
SOURCE OF FUNDING: Title I
LOCATION: Indian Hills

Apple Computer \$12,772.63*****

ITEM: Library Books
ITEM DESCRIPTION: Library Books
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: Title I
LOCATION: Indian Hills

Houghton Mifflin \$18,071.76*****

ITEM: Football Jerseys & Football Practice Jerseys Customized
ITEM DESCRIPTION: Football Jerseys & Football Practice Jerseys Customized
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: Operational
LOCATION: High School

All American Inc. \$20,229.83*****

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

ITEM: Dell Poweredge Server & Optiplex 7040 with 24" Monitors
ITEM DESCRIPTION: Dell Poweredge Server & Optiplex 7040 with 24" Monitors
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 2062515
SOURCE OF FUNDING: Title I
LOCATION: Youth Home

White River Services **\$19,500.71*******

ITEM: VEX IQ Full Competition Field
ITEM DESCRIPTION: VEX IQ Full Competition Field
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: NSLA
LOCATION: Glenview

Project Lead The Way, Inc. **\$14,256.90*******

ITEM: Structure and Function Kits
ITEM DESCRIPTION: Structure and Function Kits
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: NSLA
LOCATION: Glenview

Project Lead The Way, Inc. **\$16,970.50*******

ITEM: Classroom Furniture
ITEM DESCRIPTION: Classroom Furniture
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1102512
SOURCE OF FUNDING: Construction
LOCATION: Crestwood

Virco **\$14,995.11*******

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

ITEM: Classroom Furniture
ITEM DESCRIPTION: Classroom Furniture
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1102512
SOURCE OF FUNDING: Construction
LOCATION: Glenview

Virco

\$1,918.11*****

ITEM: Classroom Furniture
ITEM DESCRIPTION: Classroom Furniture
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1102512
SOURCE OF FUNDING: Construction
LOCATION: Seventh Street

Virco

\$3,723.27*****

ITEM: Classroom Furniture
ITEM DESCRIPTION: Classroom Furniture
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1102512
SOURCE OF FUNDING: Construction
LOCATION: North Little Rock High School

Virco

\$4,977.84*****

ITEM: Mounting Projectors
ITEM DESCRIPTION: Mounting Projectors
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1121914
SOURCE OF FUNDING: Construction
LOCATION: High School Coach Office

Piraino

\$3,546.88*****

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

ITEM: Supply & Installation of Play Turf & Padding Underlay

ITEM DESCRIPTION: Supply & Installation of Play Turf & Padding Underlay

COMPETITIVE BID: Yes

BID NAME: School Playground Turf

SOURCE OF FUNDING: ABC Pre-K

LOCATION: Pike View Pre-K

Barre Commercial Playgrounds, Inc.

\$16,635.00*****

Baldwin & Shell

\$22,000.00

Grounds For Play

\$19,219.10

ITEM: Amendment #1 Professional Services Agreement (Architect)

ITEM DESCRIPTION: Amendment #1 Professional Services Agreement (Architect)

COMPETITIVE BID: NA

BID NAME: NA

SOURCE OF FUNDING: Construction

LOCATION: Pike View Pre-K

Taggart Architect

\$17,500.00*****

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

North Little Rock School DistrictRevenue

		FY15	FY16	FY16	FY16 Actual
		as of	Annual	as of	compared to
		6/30/2015	Budget	3/31/2016	FY16 Budget
Revenue:					
11110	Property Taxes Current (7/1-12/31)	17,778,102	18,000,000	18,664,707	664,707
11120	Property Taxes (1/1-6/30)	13,516,522	13,500,000	1,712,987	(11,787,013)
11140	Property Tax- Delinquent	2,283,805	2,250,000	1,082,809	(1,167,191)
11150	Excess Commission	610,043	600,000		(600,000)
11160	Land Redemption- In State Sale	389,151	350,000	119,879	(230,121)
11400	Penalties/Interest on Tax			6,714	6,714
13120	Summer School Tuition	18,713	16,000	(3,380)	(19,380)
13140	Day Care Tuition	177,319	173,000	127,504	(45,496)
15100	Interest On Investments	190,302	50,185	81,973	31,788
16210	Student Food Service	337,786	350,100	232,879	(117,221)
16215	A La Carte Food Service	360,933	365,000	185,041	(179,959)
16220	Adult Food Service	18,671	18,700	13,343	(5,357)
16300	Special Function Contract Meals	8,428	8,400	229	(8,171)
16900	Other Food Service Revenue	6,342	16,000	1,864	(14,136)
17110	Athletic Admissions	6,675			0
17200	Student Sales	698,604		407,352	407,352
17500	Enterprise Activities	89,987		32,597	32,597
17900	Other Student Activity Revenue	19,062	3,000	163,066	160,066
19120	Other Rent - Land Owned	30,600	0	20,950	20,950
19130	Buildings & Facilities	50,016	30,600	3,460	(27,140)
19140	Equipment & Vehicles			2,223	2,223
19200	Private Contributions	66,991		10,681	10,681
19300	Sales of Supplies and Material	1,281			0
19800	Refunds of Prior Year Expense	(44,272)		67,855	67,855
19900	Misc Rev From Local Sources	309,022	228,800	351,380	122,580
21200	Severance Tax	11,913	10,000	2,512	(7,488)
21900	Other Revenue from County	1,898		(1,898)	(1,898)
31101	Foundation Funding	36,544,632	36,049,684	26,218,145	(9,831,539)
31103	98% Tax Collect Rate Guaranteed	639,386	200,000		(200,000)
31450	Student Growth				0
31460	Declining Enrollment	338,179	538,637	538,637	0
31900	Other Grants and Aid			500	500
32232	Progress Awards	19,035			0
32250	Pathwise Mentoring Grant	62,700	37,200	34,800	(2,400)
32253	Pathwise Mentor Training			403	403
32256	Professional Development	225,092	215,597	215,597	0
32310	Children with Disabilities	33,511	33,500		(33,500)
32314	Special Ed Extended School Year	3,108	4,736	6,512	1,776
32350	Early Childhood Special Education	215,794	194,776	136,343	(58,433)
32355	Special Ed Cat. Loss Funding	162,541	162,541		(162,541)
32361	GT Advanced Placement	6,450	4,150	4,300	150
32364	IB Exams-Fees	19,928			0
32370	Alternative Learning Environment	830,988	208,645	639,335	430,690
32371	Limited English Proficiency	137,261	142,560	149,688	7,128
32381	National School Lunch Funding	5,176,332	6,316,604	4,583,891	(1,732,713)
32415	Secondary Workforce Centers		25,729	15,438	(10,292)
32430	Coord Comp WF ED - Special Need	2,243	2,000		(2,000)
32480	Workforce New Program Start Up	56,821		59,316	59,316
32520	State Matching - School Food Servi	29,523	29,656	27,592	(2,064)
32710	Arkansas Better Chance Grant	2,748,470	2,838,240	2,374,503	(463,737)
32740	Infant/Toddler Program	15,390	14,000	15,985	1,985
32813	Magnet & M to M Transportation	488,338			0
32904	Desegregation Settlement	7,940,864	7,642,338	6,252,822	(1,389,516)

North Little Rock School District Revenue

		FY15	FY16	FY16	FY16 Actual
		as of	Annual	as of	compared to
		6/30/2015	Budget	3/31/2016	FY16 Budget
32912	General Facilities Funding	16,306			0
32915	Debt Service Supplemental	144,693	140,702	140,702	0
32924	Academic Facilities Partnership Pr	(617,698)	10,371,402	180,689	(10,190,713)
32931	Broadband Facilities Matching Gra	265,947			0
32941	Governor's Computer Science Grant		49,750	20,000	(29,750)
43119	Innovative Approach to Literacy	75,090			0
43160	Reserve Officer's Training Corp -	118,997	125,000	86,878	(38,122)
45110	Federal Title 1 Regular Education	3,947,619	4,649,339	2,332,834	(2,316,504)
45114	Federal Title 1 School Improvement	233,246	16,981	16,981	(0)
45140	Federal McKinney Homeless Act	52,150	49,728	49,728	0
45166	Federal Promoting Adolescent Heal	6,930	14,500	14,500	0
45167	High Quality Preschool Program		657,600	460,320	(197,280)
45310	Federal Carl Perkins Basic Grant	111,738	150,689	66,098	(84,591)
45510	Lunch Reimbursements through A	2,184,870	2,450,000	1,993,780	(456,220)
45511	Lunch Reimbursements through D	8,554			0
45512	SL-4 Lunch Reimbursement	47,059	53,000	41,171	(11,829)
45520	Breakfast Reimbursements - ADE	823,815	930,000	740,634	(189,367)
45540	Snack Reimbursements - ADE	23,259	26,500	14,823	(11,677)
45541	Snack Reimbursements through D	54,586	54,800	49,159	(5,641)
45561	Regular Commodities		215,000		(215,000)
45562	Fresh Fruits and Vegetables		60,000		(60,000)
45613	Federal Title VI-B Pass Through	1,538,855	2,192,097	1,193,618	(998,479)
45630	Federal Special Ed Early Childhood	96,408	85,987	198	(85,790)
45650	Medicaid Reimbursement	358,232	355,000	206,184	(148,816)
45910	Medicaid Reimbursement			54	54
45913	Medicaid General Health Services	119,695	155,000	36,513	(118,487)
45916	Medicaid General Hlth - Personal C	4,667	4,500		(4,500)
45917	Medicaid General Hlth - Vision/Hear	32,895	32,500	36	(32,464)
45918	Medicaid General Hlth - Audiology	671	600	214	(386)
45925	Title II Improve Teacher Quality	329,028	550,132		(550,132)
45935	Title III English Language Acquisiti	42,591	57,736	24,642	(33,095)
51100	Bonded Indebtedness	65,465,000	20,000,000		(20,000,000)
52900	Indirect Cost Reimbursement		365,861		(365,861)
53200	Sale of Building and Grounds	461,568	490,339	490,521	182
53400	Compensation or Loss - Fixed Asse	71,798	25,000	53,345	28,345
	Total Revenue	168,653,044	134,960,121	72,774,153	(62,185,968)

North Little Rock School District Expenditures

		FY15	FY16	FY16	FY16 Actual
		as of	Annual	as of	compared to
Expenditures		6/30/2015	Budget	3/31/2016	FY16 Budget
60000-6	Salaries & Benefits	68,935,767	65,372,984	41,976,875	23,396,109
Other:					
63130	Board of Education Services	1,061,729	1,067,476	1,074,504	(7,027)
63210	Instruction Service	2,000	2,668	2,821	(153)
63220	Substitute Teachers	683,384	762,390	625,986	136,404
63221	Classified Substitutes	101,391	100,740	285	100,455
63230	Consulting Educational	187,954	351,581	155,738	195,843
63240	Student Assessment	22,959	51,391	48,972	2,419
63310	Professional Dev - Certified	114,937	406,382	266,121	140,261
63320	Professional Dev - Classified	8,423	29,241	6,053	23,188
63410	Pupil Service	3,733	1,700	433	1,267
63431	Financial Audits	28,325	28,500	29,200	(700)
63441	Legal Defense of District	109,342	95,663	64,845	30,818
63442	Legal Plaintiff Sue St	15,500			0
63443	Legal District as Plaintiff	14,501	15,000	3,701	11,299
63445	Legal Research-Opinion	1,051			0
63450	Medical		1,954		1,954
63460	Information Technology	455	105		105
63480	Security			11,937	(11,937)
63490	Other Professional Services	236,189	267,653	99,355	168,298
63491	Security	2,751			0
63530	Software Maint & Support	42,491	43,442	43,287	155
63590	Other Technical Services	80,971	64,454	39,456	24,998
63591	Drug Testing	4,977	8,972	5,351	3,621
63592	Webhosting		33,794		33,794
63900	Other Prof / Tech Services	251,612	1,467,732	212,789	1,254,942
64110	Water/Sewer	152,307	169,600	116,720	52,880
64210	Disposal/Sanitation	89,757	85,900	89,868	(3,968)
64231	Pest Control	20,165	19,825	12,358	7,467
64240	Lawn Care	17,357	24,927	22,464	2,463
64310	Non Tech Repairs/Maintenance	194,303	187,973	249,452	(61,479)
64320	Tech Repairs/Maintenance	5,035	538,637		538,637
64410	Rent of Land and Buildings	42,699	10,420	6,635	3,784
64420	Rent of Equipment and Vehicles	10,048	6,674	1,467	5,207
64421	Rent of Buses - Internal	32,124	37,849	982	36,867
64430	Copier/Comp Lease	309,144	429,469	318,261	111,208
64431	Technology Rental		14,000	3,880	10,120
65190	From Other Sources	3,098			0
65210	Property Insurance	480,628	534,320	591,777	(57,458)
65240	Fleet Insurance	112,806		111,638	(111,638)
65250	Accident Insurance for Students	29,880	44,696	29,880	14,816
65290	Other Insurance	27,653	37,753	32,323	5,430
65300	Communication			155	(155)
65310	Telephone	197,513	161,975	146,641	15,334
65311	Radio Airtime		1,325	756	569
65320	Postage	24,123	18,179	19,779	(1,599)
65331	Broadband	101,524	274,872	474,117	(199,246)
65400	Advertising	105,165	63,040	32,336	30,704
65500	Printing & Binding	11,729	18,838	26,279	(7,440)
65610	Tuition To LEA Within State	802,968	755,130	265,479	489,652
65630	Tuition To Private Schools	387,047	232,413	198,185	34,228
65690	Other Tuition	39,628	153,757	36,680	117,077
65810	Travel Certified	24,714	34,640	11,712	22,929
65820	Travel Classified	12,211	13,078	3,582	9,497
65830	Travel Certified - Out of District	4,800	8,099	4,648	3,451
65840	Travel Classified - Out of District	698	350	108	242

North Little Rock School District Expenditures

		FY15	FY16	FY16	FY16 Actual
		as of	Annual	as of	compared to
Expenditures		6/30/2015	Budget	3/31/2016	FY16 Budget
65850	Travel Certified - Out of State	7,640	42,811	8,571	34,241
65860	Travel Classified - Out of State	1,155	1,227	173	1,055
65870	Travel Non - Employee	6,154	17,957	11,618	6,340
65880	Meals	6,933	12,551	5,913	6,639
65890	Lodging	20,053	37,876	18,544	19,332
65900	Medicaid State Match		133,168	100,794	32,373
66100	General Supplies and Materials	2,541,580	4,744,658	2,287,208	2,457,451
66108	Food - Workshops/Meetings	27,231	57,804	15,565	42,239
66114	Supplies - Flooring	58,300	123,914	87,516	36,398
66119	Supplies - Hvac	1,989	48,185		48,185
66210	Natural Gas	318,098	363,000	152,565	210,435
66220	Electricity	1,255,037	5,086,209	950,500	4,135,709
66260	Gasoline	80,688	149,851	38,783	111,068
66265	Diesel	263,858	228,478	133,959	94,519
66300	Food - Sch Food Service Prgm	1,563,914	2,149,415	1,060,411	1,089,004
66410	Textbooks	82,140	25,673	169,913	(144,240)
66411	Electronic Textbooks			27,750	(27,750)
66420	Library Books	25,648	35,051	14,635	20,416
66421	Electronic Library Books	3,725			0
66430	Periodicals	11,826	5,435	1,713	3,722
66431	Electronic Subscriptions	1,550			0
66440	Audiovisual Materials	1,326	500	468	32
66510	Software	301,459	665,534	676,012	(10,479)
66511	Technology Applications	60,596	3,808	3,258	550
66512	Tablet Computers	287,920	492,502	324,471	168,031
66520	Technology Supp Other	14,065	6,605	3,904	2,701
66526	Toner/Ink Cartridges	42,603	36,076	29,094	6,982
66527	Technology Supp <\$1000.00	824,355	394,284	367,663	26,621
66900	Other Supplies & Material	44,848	10,533	10,575	(42)
67310	Machinery				0
67320	Vehicles	6,475	215,501	309,320	(93,819)
67340	Technology Related Hardware	1,703,348	959,191	592,832	366,358
67341	Tech Rel Hardware (insured)		25,733	25,733	0
67350	Tech Software	16,584	14,317	5,999	8,318
67390	Other Equipment	17,759	53,199	1,555	51,644
68100	Dues and Fees	88,334	83,359	48,723	34,636
68100	Bond Fees	1,628,011			0
68102	Background Checks	7,941	7,500	5,890	1,610
68300	Interest	4,289,150	8,869,103	9,481,381	(612,278)
68400	Indirect Costs		373,611	1,507	372,104
68600	Penalties and Interest			32,444	(32,444)
68700	Out of Court Settlement		62,000	62,000	0
68830	Property Tax	8,739		9,478	(9,478)
68900	Miscellaneous Expenditures		344		344
69100	Redemption of Principal	3,805,040	2,955,000	3,158,710	(203,710)
69310	To Salary Fund		32,976,489	12,011,866	20,964,623
69320	To Operating Fund		2,581,626		2,581,626
69321	To Fund 2000		54,490,896		54,490,896
69330	To Building Fund		7,997,999		7,997,999
69340	To Debt Service Fund		12,191,601		12,191,601
69360	To Federal Grants Fund		445,649		445,649
69370	To Student Activity Fund		16,070	58,554	(42,484)
69410	Remittance to ADE – ARVA Student	(84,964)	45,000		45,000
	Construction Projects from Bonds	89,900,755	453,846	46,434,902	(45,981,056)
Total Other Exp		115,455,664	148,369,715	84,241,464	64,128,251
	TOTAL EXPENSE	184,391,431	213,742,699	126,218,339	87,524,360

Classified Personnel Policy Committee

April 12, 2016

9:00A.M.

The CPPC met T THE Child Nutrition Office on Tuesday, April 12, 2016 at 9:00A.M.; committee present Michael Stone, Marsha Satterfield, Tamara Rogers, Donald Williams, George Ray, Jarvis Dickerson and Karli Saracini.

- I. **Minutes**- Tamara Rogers
- II. **Old Business**- CPPC members wanted to know when the retro checks would be ready; we were told sometime in May.
- III. **New Business**- Tuition reimbursement for classified staff pursuing a teaching license. Classified staff can be reimbursed for 6 credit hours a year, if they agree to work for the district 1 contract year.
CPPC members would like to have a Seniority Policy based on hire date.
- IV. Meeting adjourn at 9:50A.M.



2700 Poplar Street • P.O. Box 687 • North Little Rock, Arkansas 72115-0687
(501) 771-8000 www.nlrsl.org

April 2, 2016

To: Mr. Kelly Rodgers, Superintendent

From: Marsha Satterfield, Director of Child Nutrition

Re: Increase in 2016–2017 School Lunch Prices

USDA created a Paid Equity Tool to help School Food Authorities calculate their paid lunch price increase requirement. Non-Federal source contributions must meet the requirements in Section 205 of the Healthy, Hunger-Free Kids Act of 2010. If the pricing requirements calculated by the Paid Equity Tool are not met, an increase is required. According to the calculations it is necessary to increase our lunch prices.

Current Meal prices for 2015-2016

Elementary-\$2.50

Secondary-\$2.75

Adult-\$3.50

Required USDA Lunch Prices for 2016-2017

Elementary-\$2.75

Secondary-\$3.00

Adults-\$3.75

Reduced prices are always the same.

Breakfast-\$.30

Lunch -\$.40

Breakfast prices will remain the same.

All Students-\$1.50

Adult-\$1.85

“World Class Schools for World Class Students”

An Equal Opportunity Employer

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 13 OF 15

SELECTION CRITERIA: orgn.fund in ('2001', '3000')

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2001	UNREST OTH GEN OP FU	11,462,426.08	72,366,597.97	333,659.05	74,579,291.15	396,090.12	9,187,301.83
TOTAL	OPERATING FUND	11,462,426.08	72,366,597.97	333,659.05	74,579,291.15	396,090.12	9,187,301.83
3000	BUILDING FUND	11,501,700.21	3,358.30	11,741,567.75	.00	.00	23,246,626.26
TOTAL	BUILDING FUND	11,501,700.21	3,358.30	11,741,567.75	.00	.00	23,246,626.26
TOTAL		22,964,126.29	72,369,956.27	12,075,226.80	74,579,291.15	396,090.12	32,433,928.09

Transfer of funds to pay 2016 raises
April 21, 2016

	Beginning Balance 7/1/2015	April 2016 Transfer of Funds	Ending Balance 4/30/2016
Operating Fund	9,187,302.00	1,200,000.00	10,387,302.00
Construction Fund	23,246,626.00	(1,200,000.00)	22,046,626.00
	32,433,928.00	-	32,433,928.00

Proposed budget adjustment to transfer \$1,200,000 from Construction Funds to Operating Funds to pay for Board Approved retroactive raises from March 2016 Board Meeting

March 31, 2016

Memo To: Dr. Beth Stewart
From: Randy Rutherford
Subject: Summer School 2016

North Little Rock High School is requesting approval to offer summer school to high school students in grades 9 – 12 using APEX credit recovery. I am requesting 3- 5 teachers at the rate of \$25 per hour, and two bus drivers at an average rate of \$15 an hour (or his/her hourly rate). The summer school program will run Monday – Thursday from 8:00 a.m. – 11:00 p.m.(morning session) and 12:00 p.m. – 3:00 p.m.(afternoon session). Staff hours will be 7:45 a.m. – 3:15 p.m. (7 ½ hours per day). Transportation will be provided from local elementary schools and back to the local elementary schools in two shifts. One morning shift and one afternoon shift.

The high school will serve 30 students per lab per morning and afternoon session. Summer school will last 16 days. The dates will run from June 6 – June 30. Students must apply by June 2, 2016. This will be funded using Title 1 money and approved in the ACSIP plan.

Estimated Funding

Per Teacher (3 to 5) – 150 hours @ \$25 = \$3,750

Per Bus Drivers (2) – 60 hours @ \$15 (average) = \$900

Materials and Supplies - \$250

North Little Academy
Summer School Proposal
April 5, 2016

1 - Teacher

20 days (5 weeks)

6 hours per day (120 hours total)

\$25 per hour

\$3000

1 - Paraprofessional

20 days (5 weeks)

6 hours per day (120 hours)

\$16 per hour

\$1920

Total - \$4920

Note: Special Services will provide 3 hours of services for SPED students during summer school.

.5 - Teacher

20 days (5 weeks)

3 hours per day (60 hours)

\$25 per hour

\$1500

5.4—SCHOOL IMPROVEMENT TEAMS

The purpose of School Improvement Teams is to review and analyze data/systems in order to make recommendations that maximize student learning. A team structure is officially incorporated into the school improvement plan. New school administrators shall receive a description of the teams' purposes and how each team is constituted.

All teams shall create work plans for the year, which shall include specific work products for the team to produce. To aid in maintaining the work plan, all teams shall develop an agenda and keep minutes for each meeting. The school principal shall be responsible for maintaining a file of the agendas, work products, and minutes of all teams.

Leadership Team

Each school shall have a Leadership Team that leads the school improvement process. Each team shall include the principal, selected teachers, and other support staff. Curriculum directors and/or coordinators shall be advisors to this team.

The Leadership Team shall meet for a minimum of two (2) times each month during the school year. Based on school performance, aggregated classroom, and student performance data; the Leadership Team shall make decisions and recommendations on curriculum, instruction, and professional development. In addition, the Leadership Team shall review the school improvement plan and serve as a conduit of communication to the rest of the faculty and staff.

Instructional Teams

The teachers in each school shall belong to an instructional team. The instructional teams shall be organized by:

- a. Grade level;
- b. Grade level cluster; and/or
- c. Subject area.

Each Instructional Team shall appoint a chair for the school year who shall conduct the team meetings and may be part of the school Leadership Team if designated by the principal. Each Instructional Team shall meet at the principal's discretion.

The purpose of the Instructional Teams is to develop and refine units of instruction and review student learning data.

Legal References: ADE Rules Governing the
 Arkansas Comprehensive Testing, Assessment and Accountability Program
 Arkansas Comprehensive School Improvement Plan Indicator 36
 A.C.A. § 6-17-114
 AG Opinion 2005-299

Date Adopted:

Last Revised:



MEMORANDUM OF UNDERSTANDING FOR CONCURRENT CREDIT

2016-2017

PULASKI TECHNICAL COLLEGE

AND

North Little Rock High School

This Memorandum of Understanding ("Agreement"), entered into by and between **Pulaski Technical College** (hereinafter, "PTC"), located at 3000 West Scenic Drive, Little Rock, Arkansas, 72118 and **North Little Rock High School** (hereinafter "NLRHS"), located at 2300 Poplar Street, North Little Rock, Arkansas, 72114.

PURPOSE

The purpose of this Agreement is to facilitate college degree completion of NLRHS graduates by offering students the opportunity to earn college credit and high school credit simultaneously through concurrent credit. Through collaborative efforts, PTC and NLRHS will determine appropriate concurrent credit courses to assist students to earn a college degree in the most efficient and affordable manner possible.

AGREEMENT

This agreement identifies PTC courses that provide high school students with concurrent credit opportunities, and obligations, responsibilities and requirements of both parties. Both parties agree that this agreement complies with Arkansas Department of Higher Education guidelines governing concurrent enrollment. Both parties acknowledge state and federal requirements regarding confidentiality of student information and agree to strictly adhere to all such requirements. Both parties agree that they may not assign rights or obligations under this agreement without the prior consent of the other.

REQUIREMENTS

- A. Determination of concurrent course offerings will be a collaborative decision based on the interests of students and applicability of course offerings to requirements for high school completion. Courses offered will be freshman and/or sophomore level courses that are approved through established state and institutional processes and are published in the *PTC Catalog*. Parties will meet during the spring semester each year to make concurrent course decisions for the following school year. Courses for the current academic year are located in **Appendix A**.

- B. PTC complies with the Arkansas Higher Education Coordinating Board and accreditation requirements regarding faculty credentials and with the Arkansas Department of Career Education requirements for technical center faculty credentials. High school faculty teaching concurrent courses must hold degrees from an institution accredited by an accrediting agency recognized by the U.S. Department of Education, CHEA, or from institutions with comparable status, certification, or recognition in other countries. Faculty teaching general education courses must, at a minimum, hold a master's degree and have 18 graduate-level hours in the subject to be taught. Faculty teaching in Career Technical Education (CTE)/occupational skills areas must hold at least an associate degree or appropriate industry-related licensure/certification. Faculty are required to participate in PTC Early College orientation and professional development activities.
- C. In the event a high school faculty member is unable to complete a course due to illness, relocation or other circumstances, NLRHS will replace the faculty member with a qualified instructor meeting the requirements specified in section B and approved by PTC. Funding for this replacement instructor will be provided by NLRHS.
- D. PTC will provide master course syllabi for concurrent credit courses, specifying the course description and applicable prerequisites; required textbook and other course materials; approved learning objectives for the course; calendar of class activities, assignments, and graded activities; the grading scale; an explanation of how the final course grade is computed; class meeting times; attendance and make-up work policy; academic honesty policy; ADA policy; and instructor's name, office hours, and contact information. NLRHS concurrent course faculty must use all elements of the master course syllabi in development of the individual concurrent course syllabus. Concurrent course syllabi must be submitted for review each semester.
- E. PTC is committed to quality instruction that supports documented student learning outcomes. NLRHS concurrent credit courses will follow PTC approved learning objectives and use approved course assessments. Students must submit approved placement test results (ACT or COMPASS), evaluate concurrent credit course faculty and participate in surveys assessing satisfaction with the concurrent credit program. Concurrent faculty will be evaluated based on the approved faculty evaluation processes of PTC. Success rates of students in concurrent courses will be tracked, and if the students enroll in classes at PTC immediately after high school completion, subsequent course success and graduation rates will be tracked, and data provided on an annual basis to the high school.
- F. Participating students must meet PTC admission requirements, meet a minimum overall 2.5 high school GPA on a 4.0 scale, meet required minimum ACT or COMPASS scores and other prerequisites for the courses they wish to take, and submit the PTC Early College Enrollment form signed by the student, parent and school designee each semester. Parents and students will be informed of and acknowledge their rights and responsibilities through the PTC Early College Handbook and signatures on the PTC Early College Enrollment Form. **(PTC Early College Policy Appendix B.)**
- G. NLRHS shall recommend high school students who desire to participate in one or more PTC concurrent courses by signing the PTC Early College Enrollment Form. Recommended students

must be qualified to participate in concurrent courses in a manner that ensures the safety of the student, other students, and PTC personnel. All career and technical education students are required to meet safety standards at all times, and, depending on the program, may be required to submit evidence of a clear drug screen for initial and continued participation in CTE classes. Students taking courses on a PTC campus are subject to the PTC code of conduct and associated disciplinary procedures.

- H. Both parties will provide their academic calendars for review and reconciliation and will be included in **Appendix C** of this document once approved by the respective parties.
- I. Both parties agree that PTC is not responsible for performing any obligation imposed on the High School under the Individuals with Disabilities Act (20 U.S.C. § 1400, et seq.) ("IDEA") or Section 504 of the Rehabilitation Act (29 U.S.C. 794 and 34 C.F.R. §§ 104.31 – 104.39) ("Section 504"), and all such obligations belong entirely to the High School. **(Appendix D)**
- J. This agreement will comply with the *Item V. Concurrent Credit Enrollment-Payment of Tuition and Fees*, Arkansas Higher Education Coordinating Board Policy 5.16: Concurrent Enrollment Policy. High school students and parents are responsible for all costs of PTC courses taken for concurrent credit, unless the costs for these courses are paid by an institutional or private scholarship, a grant, private foundation, or other private entity. PTC agrees to communicate NLRHS specific concurrent credit course costs to students and parents each semester. PTC does not bill the public school district unless the district assumes cost and requests billing. Cost structure and NLRHS specific charges are located in **Appendix A**.
- K. Arkansas statute (ACA 6-63-104) and Arkansas Higher Education Coordinating Board policy 5.05 require that each Arkansas institution of higher education conduct an annual review of faculty performance and submit an annual report to ADHE regarding the review process. ADHE is required to monitor the evaluation process, and to annually report findings to the Arkansas Higher Education Coordinating Board and the Legislative Council. The annual report is posted on the PTC Web site. If faculty or the high school are found to be non-compliant with PTC's policies and procedures governing instruction, curriculum, or instruction, the Vice-President for Learning will outline a professional development plan that addresses identified deficiencies and monitor performance to assure compliance. Continued non-compliance will result in dismissal.

REVIEW AND TERMINATION

- A. This Agreement will be reviewed and renewed annually no later than March 15 of each year. During the review period, either party may choose to modify or terminate this agreement. This Agreement is effective upon execution and shall remain in effect even if persons, positions, and/or titles change. Termination of this agreement cannot occur during a semester when students are already enrolled in classes.

MISCELLANEOUS

- A. NLRHS and PTC will make every effort to inform students of this Agreement. This may include, but is not limited to, inclusion within each institution's website, college and high school catalogs,

recruitment publications, media announcements, social media engagement, and in-person information sessions.

- B. NLRHS and PTC will advise and inform students and parents about potential limitations concerning the transfer of college course credit.

In witness whereof, the parties hereto cause this Agreement to be executed:

PULASKI TECHNICAL COLLEGE

North Little Rock High School

 4.7.16

Dr. Margaret Ellibee
President

Date

Kelly Rodgers
Superintendent

Date

APPENDIX A

NLRHS/PTC Concurrent Credit Courses 2016-2017

Cost Structure 2016-2017

High School-Sponsored Tier 1 Concurrent Enrollment Offered at the high school and taught by a teacher employed by the district.	Concurrent Administrative Fee \$15 per credit hour*
High School-Sponsored Tier 2 Concurrent Enrollment Offered at the high school and taught by a Pulaski Tech instructor.	Tuition -- \$85 per credit hour* Minimum of 10 Students
High School-Sponsored Tier 2 Concurrent Enrollment Distance Education Course Offered at the high school through distance education and taught by a Pulaski Tech instructor.	Tuition -- \$85 per credit hour* \$30 Distance Education Fee Minimum of 10 Students
College-Sponsored On-Campus Tier 3 Concurrent Enrollment Offered at a Pulaski Tech location and taught by a Pulaski Tech instructor.	Tuition -- \$95 per credit hour* \$45 per credit hour Concurrent Student Fee and any Special Course Fees Minimum of 10 Students

*International or undocumented students will be charged tuition at the current out-of-state tuition rate.

Courses Offered 2016-17

General Education:

Semester/Year	PTC College Course	Credit Hours	High School Course Equivalent	Tier and Price Structure
Fall 2016	ENGL 1311 English Comp I	3		Tier 2/\$85 per credit hour
Fall 2016	MATH 1302 College Algebra	3		Tier 1/\$15 per credit hour
Fall 2016	HIST 1311History of Civilization I	3		Tier 1/\$15 per credit hour
Fall 2016	MUSC 2300 Intro to Music	3		Tier 1/\$15 per credit hour
Spring 2017	English Comp II	3		Tier 2/\$85 per credit hour
Spring 2017	History of Civilization II	3		Tier 1/\$15 per credit hour
Spring 2017	Trigonometry	3		Tier 1/\$15 per credit hour
Spring 2017	THEA 2300 Intro to Theatre	3		Tier 1/\$15 per credit hour

Technical Education:****These courses are paid for by NLRSD and are offered on the PTC Main Campus**

Semester/Year	PTC College Course	Credit Hours	High School Course Equivalent	Tier and Price Structure
Fall 2016	WLD 1104 Basic Welding	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee
Spring 2017	WLD 1204 SMAW I	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee
Fall 2016	MST 1204 Machining I	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee
Spring 2017	MST 1304 Machining II	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee

Appendix B

Pulaski Technical College Early College Policy

Pulaski Technical College welcomes high school students interested in taking college credit courses through our Early College program. Students may be enrolled concurrently, earning both high school and college credit simultaneously, or be enrolled dually, earning college credit only.

1. Students must have completed the eighth grade and be enrolled in an accredited public or private secondary school or home school.
2. Interested students must apply for admission to PTC, provide COMPASS or ACT test scores, meet the minimum reading score for admission to the college, and have a minimum high school grade point average of a 2.5 on a 4.0 scale.
3. To be eligible to enroll in Arkansas Course Transfer (ACTS) courses, students must meet the following minimum ACT scores or COMPASS scores.

Course	ACT Score Requirements	COMPASS Score Requirements
ENGL 1311 English Composition	English 19 and Reading 19	Writing 80 and Reading 83
MATH 1302 College Algebra	Math 21 and Reading 19	Math 50 and Reading 83
All Other ACTS Courses	Reading 19	Reading 83

4. Students must meet any other course prerequisite requirements.

5. Students cannot take developmental (remedial) courses.
6. Students must be classified as non-degree/non-certificate seeking and are not eligible for financial aid.
7. With certain exceptions, students cannot enroll for more than seven semester hours during any semester.
8. A high school counselor, principal, designee, or superintendent must approve the specific courses and the number of hours of enrollment for concurrently enrolled students each semester by signing the Early College Enrollment and Policy Form. Parents must sign the Early College Enrollment and Policy Form for concurrently enrolled students.
9. Students are responsible for any payment required and for purchasing textbooks (unless provided by the high school).
10. All grades received for college courses at Pulaski Technical College will be posted to the official Pulaski Technical College transcript.

Appendix C

ACADEMIC CALENDARS

Pulaski Technical College Academic Calendar

Fall 2016

Last day to register	Friday, August 12
Payment Deadline	Friday, August 12
Convocation/Campus Closed	Monday, August 15
Classes Begin 16-week term	Monday, August 22
Last Day to Add/Drop/Swap Online or Change to Audit for 16-week term	Friday, August 23
Labor Day Holiday	Friday, September 9
Mid Term 16-week term	Friday, October 14
Fall Break	Monday, November 21 – Friday, November 25
Last Day to Drop or Withdraw 16-week term	Monday, November 28
Last Day of Instruction 16-week term	Friday, December 9
Finals 16-week term	Saturday, December 10 – Wednesday, December 16
End of Term	Friday, December 16
Grades available online	Thursday, December 22

Spring 2017

Last day to register
 Payment Deadline
 Classes Begin 16-week term
 Last Day to Add/Drop/Swap Online or Change to Audit for 16-week term
 Mid Term 16-week term
 Spring Break
 Last Day to Drop or Withdraw 16-week term
 Last Day of Instruction 16-week term
 Finals 16-week term
 End of Term
 Grades available online

Friday, January 6
 Monday, January 9
 Tuesday, January 17
 Monday, January 23
 Friday, March 10
 Monday, March 20 – Friday, March 25
 Friday, April 21
 Friday, May 5
 Monday, May 8 – Friday, May 12
 Friday, May 12
 Thursday, May 18

North Little Rock High School Calendar NORTH LITTLE ROCK SCHOOL DISTRICT SCHOOL CALENDAR 2016-17

2/18/2016

MONTH	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	Student	Teacher			
JULY					1	H	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	Days	Days		
AUGUST	1	2	3	4	5	SD	SD	SD	SD	SD	W	15	16	17	18	19	22	23	24	25	26	29	30	31			13	18		
SEPTEMBER				1	2	H	4	6	7	8	9	12	13	14	15	16	PC	19	20	21	22	23	26	27	28	29	30	20	21	
OCTOBER	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31						8+13	21	21	
NOVEMBER		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	SDT	SDT	NS	H	H	28	29	30				17	17	
DECEMBER				1	2	5	6	7	8	9	12	13	14	15	16	42)	SDW	WB	WB	WB	WB	H	H	WB	WB	WB	WB		11	12
JANUARY	H	SD	W	4	5	6	9	10	11	12	13	H	16	17	18	19	20	23	24	25	26	27	30	31				19	20	
FEBRUARY			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28					19	20		
MARCH			1	2	3	6	7	8	9	10	13	14	15	16	17	SB	SB	SB	SB	SB	SB	27	28	29	30	31	11+7	18	18	
APRIL	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28							20	20		
MAY	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	47)H	26	H	29	30	31		20	20		
JUNE				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30			5*		
TOTAL																										178	192			

KEY

* = First day for students	W = Work Day
PC = Parent Conferences	SD = Staff Development
WB = Winter Break	[= Begin Grade Period
H = Holiday] = End Grade Period
SB = Spring Break	# = Last Day for Students
GF = Good Friday	IW = Inclement Weather
NS = No School Students/Teachers	Non Student Day

1st Quarter	-	41
2nd Quarter	-	42
3rd Quarter	-	48
4th Quarter	-	47
TOTAL		178

Staff Development	10
Teacher Work Days	2
Parent Conference	2
Teacher Days	192

August 8 first day for teachers. May 26 last day for teachers.

*Five (5) Summer Staff Development days to be completed during Summer of 2016 (Off Contract)

IW Make up days required by Act 1469 of 2009 (for days unavoidably lost due to disease outbreaks, inclement weather or other acts of God)

PC September 19th & February 20th will be Parent Conference Days for Elementary and Middle School.

HSPC February 13th & 16th are High School Parent Conference days with conferences being conducted after school three (3) hours.

SD W are days for teachers that will be determined by the building administrator if it is a staff development day or teacher work day (6 hours of SD and 6 hours of W). Can be used in any combination.

Appendix D Students with Disabilities

Accommodations/Modifications

PTC is not responsible for performing any obligation imposed on NLRHS under the Individuals with Disabilities Act (20 U.S.C. § 1400, et seq.) (“IDEA”) or Section 504 of the Rehabilitation Act (29 U.S.C. 794 and 34 C.F.R. §§ 104.31 – 104.39) (“Section 504”), and all such obligations belong entirely to the High School.

PTC shall only be required to provide participating students with a disability, as that term is defined under Section 504, with such auxiliary aids, academic adjustments or other accommodations required under 34 C.F.R. § 104.41 – 104.46. In any event, the High School shall provide a participating student with disabilities with the special education and related services, including assistive technology, specified in the High School’s Education Plan for the participating student, or which the High School is currently providing the student in other programs, or which the High School is required to provide under IDEA or Section 504. NLRHS and PTC agree that the High School shall provide participating students with any required special education or special education teachers, interpreters, counselors, note-takers, aides, teacher assistants, other paraprofessional services, or other similar services, and/or any required assistive technology and PTC shall have no obligation to provide a participating student with such services.

NLRHS shall be responsible to identify to PTC any participating student with a disability (as that term is defined by Section 504) and advise PTC of the nature of the student’s disability and the special education and/or related services the High School provides the student pursuant IDEA or Section 504. To the extent the High School and/or student requests that PTC provide any academic adjustment or auxiliary aid, the High School shall be responsible to notify PTC of such request and provide sufficient information to permit PTC’s personnel to evaluate the request. PTC shall determine, in its sole discretion, the nature and extent of any academic adjustments, auxiliary aids, or other accommodations it shall provide a participating student with a disability, consistent with its obligations under 34 C.F.R. §§ 104.41-46. To the extent NLRHS determines that a student requires additional services or assistive technology, it shall provide them to the student.



Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the First day of April in the year Two Thousand Sixteen

BETWEEN the Architect's client identified as the Owner:

North Little Rock School District
2700 Poplar
North Little Rock, Arkansas 72116
Telephone Number: (501) 771-8000

and the Architect:

Taggart Architects
4500 Burrow Drive
North Little Rock, Arkansas 72116
Telephone Number: (501) 758-7443
Fax Number: (501) 753-7309

for the following Project:

North Little Rock School District - Middle School Renovations
2400 Lakewood Road
North Little Rock, Arkansas 72116
Project includes but is not limited to Multiple Existing Building Renovations, HVAC upgrades, Courtyard Development, and Parking Lot Repair and Replacement.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(1650620785)

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2	ARCHITECT'S RESPONSIBILITIES
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4	ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
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12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth
(Paragraphs deleted)
on the 1st Page of this Agreement.

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

To Be Determined

.2 Substantial Completion date:

To Be Determined

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall

(Paragraphs deleted)

insurance as described in Article 10, Miscellaneous Provisions, Sub-Article 10.12 (Below).

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Construction Manager, in conjunction with the Architect, shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Construction Manager and the Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of

incorporating environmentally responsible design approaches. The Construction Manager and the Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Construction Manager shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Construction Manager shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner and Construction Manager. The Construction Manager, based on the documents submitted, shall advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval to proceed to the Construction Document Phase of the Project.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

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§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Construction Manager and Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Construction Manager shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Construction Manager and Owner. The Construction Manager, based on the documents submitted, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval to begin the Bidding or Negotiation Phase of the Project.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Construction Manager and Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Construction Manager shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Construction Manager shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect **will not** consider requests for substitutions during the Bidding Phase of the Project. Any substitutions considered by the Contractor prior or during the bidding process will be at the Contractor's risk.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Construction Manager shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect **will not** consider requests for substitutions during the Bidding Phase of the Project. Any substitutions considered by the Contractor prior or during the bidding process will be at the Contractor's risk.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect, cording with the Construction Manager, shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2007, those

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modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect, as a representative of the Owner, shall visit the site at least twice per week (or more when deemed necessary by Owner) to inspect the progress, quantity and quality of the portion of the work completed in order to become generally familiar with and to keep the Owner informed about the progress, quantity and quality of the work and to guard the Owner against defects and deficiencies in the work. The Architect shall determine if the work is being performed in the manner indicated that the work, when fully completed, will be in accordance with the Contract Documents. The Architect shall reject work that does not conform to the Contract Documents, and the Architect shall require the Contractor to come into compliance with the Contract Documents. The Architect is required to attend all pours and all covering up of work

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of

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minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

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§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Architect	Included in Basic Services
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Architect	Included in Basic Services
§ 4.1.5 Site Evaluation and Planning (B203™-2007)	Not Provided	
§ 4.1.6 Building Information Modeling Level Three (3)	Architect	Included in Basic Services
§ 4.1.7 Civil engineering	Architects	Included in Basic Services
§ 4.1.8 Landscape design	Architects	Included in Basic Services
§ 4.1.9 Architectural Interior Design (B252™-2007)	Architect	Included in Basic Services
§ 4.1.10 Value Analysis (B204™-2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Construction Manager	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Architect	Included in Basic Services
§ 4.1.14 As-Designed Record drawings	Architect	Included in Basic Services
§ 4.1.15 As-Constructed Record drawings	Construction Manager	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™-2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner's consultants	Not Provided	

§ 4.1.20	Telecommunications/data design	Not Provided	
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.22	Commissioning (B211™–2007)	Not Provided	
§ 4.1.23	Extensive environmentally responsible design	Not Provided	
§ 4.1.24	LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25	Fast-track design services	Not Provided	
§ 4.1.26	Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Provided	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

No Additional Services identified outside the Basic Services discussed above.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study

- and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Two (2) visits to the site by the Architect over the duration of the Project during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within thirty six (36) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph deleted)

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

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§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Construction Manager, represent the Construction Manager's judgment as a design professional. It is recognized, however, that neither the Construction Manager nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Construction Manager.

§ 6.3 In preparing estimates of the Cost of Work, the Construction Manager shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Construction Manager's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Construction Manager shall provide such services as an Additional Service under Article 4.

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§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Construction Manager shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Construction Manager in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 Owner shall own all common law, statutory or other reserved rights, including copyrights, as to any drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants for use with respect to this Project. The Owner may use the drawings, specifications and other documents for future additions or alterations to the project or for other projects constructed by Owner. The Instruments of Service for this Project shall become the property of the Owner whether or not the Project is completed

§ 7.2 Except for the licenses granted in this Article 7.1, no other license or right shall be deemed granted or implied under this Agreement. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

(Paragraphs deleted)

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

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§ 8.2 MEDIATION

§ 8.2.1 The parties shall endeavor to resolve any claim, dispute or other matter in question arising out of or related to this Agreement by mediation in accordance with Article 8.2. The mediation shall be a condition precedent to litigation arising out of any such claims, disputes or other matters in question. The venue for any claims, disputes and other matters in question between the parties that are not resolved by mediation shall be in the court of appropriate jurisdiction in Pulaski County, Arkansas.

§ 8.2.2 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

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§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

§ 10.9 The Owner and Architect shall at all times have access to the work whenever it is in preparation or progress."

§ 10.10. Modifications to this Agreement shall not be construed against the maker of the modification. To the extent of conflicts between the Contract Documents, amendments shall prevail over original forms.

§10.11 Architect shall be liable to and agrees to indemnify and hold harmless Owner and Owner's officers, directors, agents, and employees, against all claims against any of them for personal injury or wrongful death or property damages arising out of the negligence, act, error or omission to act under the performance of architect services or by any negligence, act, error or omission to act under the performance of any consultant to Architect in the execution or performance of this Agreement.

§10.12 Architect shall insure and shall require each of its consultants to insure against the following risks: comprehensive general liability insurance, including blanket contractual liability, broad form property damage, personal injury, premises medical payments, interested employees as additional insureds in broad form general liability endorsements, covering as insured Architect and Owner, with not less than the following limits of liability: \$2,000,000.00. The consultant shall maintain a similar policy of insurance covering as insured each consultant. In addition to workers' compensation insurance, Architect and each consultant are required to procure and maintain employer's liability insurance in the minimum amount of \$500,000.00, or the maximum amount required by law, whichever is greater; Architect's professional liability insurance covering legal liability caused by errors and omissions arising out of performance and professional services in connection with the project and covering as insured Architect with \$2,000,000.00 limit of liability and consultants with an amount of liability approved by Owner in each case. Comprehensive automobile liability covering all owned, non-owned or hired automobiles to be used by Architect and each of Architect's consultants in the amounts of \$1,000,000.00 for bodily injury and \$1,000,000.00 for property damage. Architect and each of its consultants should provide not less than \$1,000,000.00 excess of the limits as noted above. These policies shall provide that the insurance company or an attorney approved

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by the insurance company shall defend any suit or proceeding against Owner or any officer, director or employee of Owner, alleging an error, omission or act in seeking damages even if the suit is groundless, false or fraudulent. All required insurance shall be maintained with responsible insurance carriers qualified to do business in the State of Arkansas. As soon as practicable, on execution of this Agreement before commencing any performance under this Agreement, Architect shall cause, and Architect shall cause each consultant, to deposit with Owner certificates of coverage in the amounts set forth above. The insurance policies described above shall be kept in force for the periods specified below: (a) comprehensive general liability insurance shall be kept in force until formal written acceptance of the work by Architect and Owner; (b) workers' compensation and employer's liability insurance shall be kept in force until formal written acceptance of the work by Architect and Owner; (c) Architect's professional liability insurance shall be kept in force for two years after final payment for construction.

§10.13 Architect shall keep, and shall require each consultant engaged under this Agreement to keep, accurate books of records and accounts in accordance with sound accounting principles, of all expenditures made and all project costs, liabilities and obligations incurred under this Agreement. These accounts shall be available on reasonable request to Owner for examination and audit.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

Architectural/Engineering Basic Services Fee shall be equal to 7% of the total Construction Cost as defined in Article 6 COST OF THE WORK in this Agreement

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

Hourly at the following rates:

Senior Principal	\$225.00
Senior Designer	\$190.00
Principal	\$175.00
Senior Project Manager	\$175.00
Project Manager	\$125.00
Intern	\$ 95.00
Interior Designer	\$ 95.00
CAD/BIM Technician	\$ 65.00
Specification Technician	\$ 65.00
Administrative Staff	\$ 45.00

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

Hourly at the following rates:

Senior Principal	\$225.00
Senior Designer	\$190.00
Principal	\$175.00
Senior Project Manager	\$175.00
Project Manager	\$125.00
Intern	\$ 95.00
Interior Designer	\$ 95.00
CAD/BIM Technician	\$ 65.00
Specification Technician	\$ 65.00
Administrative Staff	\$ 45.00

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the actual amount invoiced to the Architect.

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§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (15	%)
Design Development Phase	Twenty	percent (20	%)
Construction Documents Phase	Forty	percent (40	%)
Bidding or Negotiation Phase	Five	percent (5	%)
Construction Phase	Twenty	percent (20	%)
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

Hourly at the following rates:

Senior Principal	\$225.00
Senior Designer	\$190.00
Principal	\$175.00
Senior Project Manager	\$175.00
Project Manager	\$125.00
Intern	\$ 95.00
Interior Designer	\$ 95.00
CAD/BIM Technician	\$ 65.00
Specification Technician	\$ 65.00
Administrative Staff	\$ 45.00

Compensation for Services of the Architect's consultants shall be the actual amount invoiced to the Architect
(Table deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

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§ 11.8.2 For Reimbursable Expenses the compensation shall be the actual expenses incurred by the Architect and the Architect's consultants.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

To Be Determined

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of Zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the
(Paragraphs deleted)
"National Prime Rate".

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

§ 11.11 There shall be no increase in compensation or expenses payable to Architect for work performed or expenses incurred due to the Architect's own fault or error. The parties agree that the Architect's compensation and/or expenses may be subject to a possible downward adjustment due to the own fault or error of Architect in the Architect's performance under this Agreement. Owner shall have the right to withhold from payments due Architect any sums necessary to protect Owner from and against any loss or damage which may result from negligence or unsatisfactory services of Architect, failure by Architect to perform its obligations, or claims filed against Architect or Owner relating to Architect's services or work.

§ 11.12 Owner shall have no obligation to pay for any change in services performed in the absence of a written agreement signed by both parties

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

12.1 STANDARD OF CARE

12.1.1 The Architect shall provide it services in accordance with accepted standards for architects providing services related to project of similar size and scope, and in the general geographic area of the Project. The Owner and the Architect understand, acknowledge, and agree that the Architect shall be acting as an independent contractor at all times during the performance of this Agreement, and no provision or obligation expressed or implied in this Agreement shall create an employment, agency, or fiduciary relationship.

12.2 TRANSFER OF ELECTRONIC DRAWING FILES

12.2.1 If requested by the Owner, the Architect shall provide one copy of the Instruments of Service in electronic form, called the Drawings Files, (i) to the Owner for purposes of reference and facility management only. (Reference Used; or (ii) to third parties to use as backgrounds only for submittals or drawings prepared by such third parties, (Background Uses). The Owner understands and acknowledges that after the Drawing files are provided they can deteriorate undetected, can be modified without the Architect's knowledge or participation, and may not be

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User Notes:

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readable by the Owner or by third parties, or the Instruments of Service may be modified by the Architect after the Drawing Files are provided pursuant to this paragraph, any of which circumstances could cause damage or loss to the Owner. The Owner acknowledges that the use of the Drawing Files by the Owner or Owner's contractors will save the Owner considerable time and expense in the coordination and management of the Project, which represents good and valuable considerations for the following release and indemnification agreement. THEREFORE FOR AND IN CONSIDERATION OF THE ARCHITECT'S AGREEMENT TO PROVIDE THIS SERVICE TO DELIVER THE DRAWING FILES AS DESCRIBED IN THIS PARAGRAPH, THE OWNER AGREES TO RELEASE, INDEMNIFY, DEFEND, AND HOLD HARMLESS THE ARCHITECT AND ITS CONSULTANTS, CALLED THE INDEMNITEES, FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, SUITS, LIABILITIES, LOSSES, DAMAGES, COSTS, EXPENSES, EXPERT WITNESS FEES AND REASONABLE ATTORNEY'S FEES AND DEFENSE COSTS, ARISING FROM OR IN ANY WAY CONNECTED WITH THE USE, MODIFICATION, OR INTERPRETATION OF THE DRAWINGS FILES PROVIDED BY THE INDEMNITEES FOR THE PROJECT PURSUANT TO THIS PARAGRAPH, ON A COMPARATIVE FAULT BASIS WITH REGARD TO THE REFERENCED USES, AND WITH REGARD TO THE BACKGROUND USED. THE OWNER ACKNOWLEDGES THAT THIS SERVICE SHALL NOT CONSTITUTE A SALE OF GOODS; AND, THE ARCHITECT MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE IN CONNECTION WITH THE SERVICE OF PROVIDING THE DRAWING FILES, OR THAT THE DRAWING FILES WILL BE USABLE OR ACCURATE, WHICH WARRANTIES, AND REPRESENTATIONS ARE EXPRESSLY DISCLAIMED. THE OWNER ACKNOWLEDGES THAT THIS INDEMNITY AGREEMENT IS CONSPICUOUS AND THE INDEMNIFICATION APPLIES TO THE USE OF THE DRAWING FILES FOR THIS PROJECT, ADDITIONS TO THIS PROJECT, OR COMPLETION OF THIS PROJECT BY OTHERS. The Architect shall provide additional copies of the Drawing Files, if requested by the Owner, upon payment to the Architect of a service fee in the amount of fifty dollars (\$50.00) per sheet.

12.3 OWNER DIRECTED REVISIONS

12.3.1 In the event that the Owner chooses to accept, and directs the Architect to make revisions to the Construction Documents to include value engineering, value reduction, or material substitutions proposals made by the Contractor, Owner's consultants, or others, and the Architect does not recommend acceptance of such proposed revisions, the Owner shall RELEASE, INDEMNIFY, AND DEFEND THE ARCHITECT AND ITS CONSULTANTS, ALL INDEMNITEES, FROM AND AGAINST ALL DAMAGES, LOSSES, LIABILITIES, COSTS AND ATTORNEY'S FEES CALLED DAMAGES, ARISING FROM SUCH REVISIONS TO THE CONSTRUCTION DOCUMENTS.

12.4 HAZARDOUS MATERIALS

12.4.1 It is acknowledged by both parties that the Architect's scope of services does not include any services related to detection, reporting, permitting, analysis, or abatement of asbestos or hazardous or toxic materials and organisms. In the event the Architect or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of the Architect's services, the architect may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the Project until the Owner retains appropriate specialist consultants or contractors to identify, abate and/or remove the asbestos, hazardous or toxic materials and organisms and warrant that the jobsite is in full compliance with applicable laws and regulations.

12.5 PARTIAL INVALIDITY

12.5.1 Whenever possible, each provision of this Agreement shall be interpreted in such a way as to be effective and valid under applicable law. In the event any term or condition of this Agreement is found by a court of competent jurisdictions to be void or unenforceable, it shall be invalid only to the extent of such invalidity without invalidating the remaining parts of the Agreement, which shall be enforceable to the greatest extent under applicable law.

12.6 ACCELERATED PROJECT DELIVERY ADVISORY AND ACKNOWLEDGEMENT

12.6.1 In the event the Owner chooses to take advantage of the potential time and cost savings benefits of an accelerated project delivery process, the Owner acknowledges that it has been advised that such a process will affect the Project. Some of the effects of an accelerated project delivery process include the necessity of making early or premature commitments to design decisions and the issuance of incomplete and uncoordinated Construction Documents per permitting, bidding, and construction purposes in order to maintain a fast track or accelerated

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schedule, or the actual progress of the Work of the Contractor. The Owner acknowledges that it has been advised that the Project, if developed on an accelerated project delivery basis, may require associated coordination, design, and redesign of parts of the Project after Construction Documents are issued and the Construction Contract is executed, and may require removal of work-in-place, all of which events may cause an increase in the Cost of the Work and/or an extension of the Project construction schedule. Therefore, the Owner acknowledges and understands that Change Orders arising from the accelerated project delivery process should be expected as part of, and related to, this process; and the Owner understands the necessity of including sufficient contingencies in the budget for the Cost of the Work to account for additional costs and construction schedule extensions arising from this process and agrees to include such contingencies in the Project construction budget commensurate with industry standards for projects of similar scope and quality of this Project.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

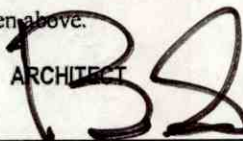
- .1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

OWNER

ARCHITECT



(Signature)

(Signature)

George W. "Bill" Gray, A.I.A., CEO

(Printed name and title)

(Printed name and title)

Init.

NORTH LITTLE ROCK SCHOOL DISTRICT

Heather Rhodes-Newburn, CSH Coordinator

2700 N. Poplar Street

P.O. Box 687

North Little Rock, AR 72115

Office: (501) 771-8037

Email: rhodesh@nlrsd.org

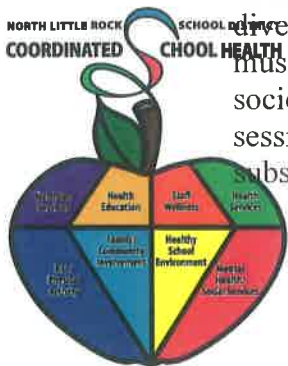
April 14, 2016

Dear School Board Member,

Greetings! The Coordinated School Health Program is all about addressing the needs of the whole child. One of the needs of our students and their families that we have been tasked with is health/nutrition education in order to equip students and their families to help combat obesity.

Obesity is the second cause of preventable death in the U.S., and costs the U.S. \$147 billion per year in related chronic diseases (In Arkansas, obesity costs over \$663 million per year in medical costs alone). This generation of obese children may have a lifespan 10 years shorter than that of their parents! Our district is trying to emphasize that nutrition and physical activity play a key role in combating obesity. Based up Body Mass Index Data Analysis, The North Little Rock School District's Wellness Committee is asking for your support for us to host our nutrition and physical activity camp for girls, "Fit2Be a Wildcat" Camp this summer, June 6-17, 2016 (weekdays only). Thirty girls from the Central Arkansas area, who will be entering grades 6th-11th for the 2016-2017 School Year, will be selected to attend the day camp FREE of charge.

This is an intervention camp that is designed to change lifestyle behaviors by building self-esteem and encouraging active living and healthy living through a series of fun, energetic, and educational activities and break-out sessions. Participants will be engaged in youth advocacy (My Voice Counts) and Loving Me sessions during this year's camp. Nutrition Education sessions will be provided by our local extension agent and other local nutrition experts in our community to equip camp participants with the health literacy skills needed to make informed decisions. This year, we are working together with Bobbie Riggins, our McKinney-Vento Homeless Liaison/District Social Worker and Maria Touchstone, our ESOL Coordinator to provide cultural enrichment through Music, Art, and Cooking. Participants of the ESOL Program and the Fit2Be a Wildcat Camp will be engaged in a unique Taste Around the World cooking class, diverse art projects, and a genre of melodic rhythms and rhyme through the art of music. Students will be taught the importance of cultural tolerance in today's society covering an array of current issues in our world. Other educational session topics include nutrition, physical activity, teen pregnancy prevention, substance abuse prevention, refusal skills, and empowerment sessions to improve



"Healthy kids make better students, and better students make healthy communities!"



body image and increase self-esteem among all participants. During the camp, we will acknowledge each participant at an awards ceremony. Additionally, we will hold parent/guardian education sessions to ensure that families are equip to support their daughter in the process of building upon the principles taught during the camp to put them into action. If sponsorship is granted through the Arkansas Minority Health Commission, the Fit2Be a Wildcat Camp will add Camp iRock into the name of the camp and recognize the Arkansas Minority Health Commission during the event and through any promotional materials or social media regarding the event. I presented the Fit2Be a Wildcat Camp proposal to Arkansas Minority Health Commission at the beginning of March and presented our proposal today to the Board of Commissioners. Therefore, I am asking for support and permission to host this year's camp at the North Little Rock Middle School campus Monday through Friday the week of June 6th and June 13th. If approved, this will make it our 4th year holding this camp. Thanks in advance for your consideration, and have a great day! If you have any questions or concerns, please contact me via email at rhodesh@nlrsd.org or by phone at (501) 771-8037.

Sincerely,



Heather Rhodes-Newburn

	A	B	C	D
1	Last Name	First name	Grade	Approved School
2	Johnson	Destinee	6	NLRMS
3	Cameron	Corbin	8	NLRMS
4	Hubbard	Anna	5	LWE
5	Bosah	Rachel	9	NLRHS
6	Helms	Caleb	8	NLRMS
7	Helms	Faith	2	LWE
8	Manning	Christopher	4	LWE
9	Avery	Dorian	3	LWE
10	Brown	Christopher	7	NLRMS
11	Torres	Hannah	3	LWE
12	Torres	Giaan	1	LWE
13	Nooker	Brian	9	NLRHS
14	Nooker	Lucy	3	LWE
15	Brewster	Trinity	3	SSE
16	Posadas	Maria	10	NLRHS
17	Posadas	Jose	6	NLRMS
18	Brown	Mya	4	GVE
19	Barron	Xavier	3	GVE
20	Barron	Deaira	1	GVE
21	Kalahiki	Jackson	11	NLRHS
22	Kalahiki	Carter	3	LWE
23	Miller	Brayden	4	IHE
24	Miller	Nathan	1	IHE
25	Ward	Jaxon	1	CWE
26	Wheaton	Rachel	2	LWE
27	Wheaton	Sydney	2	LWE
28	Baumgardner	Chaney	9	NLRHS
29	Farmer	Jayla	11	NLRHS
30	Quenga	Love	6	NLRMS
31	Quenga	Alanna	5	LWE
32	Pfeiffer	Hallie	K	IHE
33	Maupin	Cayden	K	IHE
34	Gray	Cooper	K	IHE
35	Harms	Braylyn	K	LWE
36	Harms	Briley	K	LWE

LEGAL TRANSFERS

2016-2017 SCHOOL YEAR

AMBOY-2 RIDGEROAD-4 SEVENTH STREET-1
CRESTWOOD-9 GLENVIEW-3 INDIAN HILLS-11
LAKEWOOD-23 NLRM-9 NLRH-6

TOTAL: 68

	A	B	C	D
37	Harvey	Lilly	K	CWE
38	Burks	Zoey	K	CWE
39	Stock	Isaiah	K	IHE
40	Schulte	Daisy	K	IHE
41	Anson	Emily	K	IHE
42	Garrett	Parker	K	CWE
43	Campbell	Emerson	K	CWE
44	Smith	Micah	6	NLRMS
45	Smith	Mekhi	2	RRE
46	Boles	Micaela	6	NLRMS
47	Boles	Madison	3	CWE
48	Gates	Reece	1	CWE
49	Mayden	Aubrey	K	IHE
50	Webber	Gavin	1	LWE
51	Webber	Owen	4	LWE
52	Prouse	Madalyn	K	LWE
53	Stanford	Tucker	K	CWE
54	Lawrence	Dayln	2	RRE
55	Lewis	Hudson	K	LWE
56	Nelson	Madeline	K	LWE
57	Western	Dayja	5	ABE
58	Ward	Patrick	2	RRE
59	Ward	Mason	K	RRE
60	Nguyen	Kaylin	K	LWE
61	Snead	Jackson	5	LWE
62	Snead	Rhett	2	LWE
63	Burt	Bryan	K	ABE
64	Dail	Henry	K	CWE
65	Young	Brianna	K	IHE
66	Crudup	Phalechia	7	NLRMS
67	Johnson	Hayden	K	LWE
68	Johnson	Jaden	K	LWE
69	Finley	Colten	K	IHE

USE LICENSE AGREEMENT

BY AND BETWEEN

**MULTI-PURPOSE CIVIC CENTER FACILITY BOARD
FOR PULASKI COUNTY, ARKANSAS
AND
NORTH LITTLE ROCK SCHOOL DISTRICT**

DATED EFFECTIVE March 28, 2016

USE LICENSE AGREEMENT

THIS USE LICENSE AGREEMENT (together with the Exhibits attached hereto, the "**Agreement**") is dated effective as of **March 28, 2016**, by and between **MULTI-PURPOSE CIVIC CENTER FACILITY BOARD FOR PULASKI COUNTY, ARKANSAS**, with an address at One Verizon Arena Way, North Little Rock, Arkansas 72114 ("**Owner**"), and **NORTH LITTLE ROCK SCHOOL DISTRICT**, whose current address is 2700 North Poplar Street, North Little Rock, Arkansas 72116 (the "**Licensee**").

BACKGROUND

Owner is a political subdivision of Pulaski County, Arkansas enjoying sovereign and governmental immunity. Owner owns a facility commonly known as **VERIZON ARENA** (the "**Facility**"), located at **ONE VERIZON ARENA WAY**. Licensee desires to use all or a portion of the Facility, as set forth below, for the purposes stated herein. Owner desires to grant to Licensee, and Licensee hereby accepts from Owner, a license to use certain areas of the Facility in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Use of the Facility.

(a) Owner hereby grants Licensee, upon the terms and conditions hereinafter expressed, a license to use those areas of the Facility described on Exhibit A attached hereto (the "**Authorized Areas**"), including all improvements, furniture, fixtures, easements, rights of ingress and egress, and appurtenances thereto, during the dates and times set forth on Exhibit A (each such date and time, an "**Event**"). It is expressly understood by the parties hereto that the Facility shall be vacated by Licensee and all persons participating in or attending an Event hereunder on or prior to the end-time of the last Event listed on Exhibit A hereto (the "**Expiration Time**") and, as such, Licensee shall arrange to have all Events and activities related thereto cease within a reasonable time prior to the Expiration Time to allow ample time for the Facility to be completely vacated on or prior to the Expiration Time.

(b) In the event Licensee desires to use the Authorized Areas or any other portion of the Facility at any time other than during the dates and times delineated on Exhibit A, Licensee shall request from Owner prior written permission to use such areas of the Facility. In the event such permission is granted, Licensee shall pay as additional rent an amount equal to the sum of Owner's actual costs for performing its obligations under this Agreement during the date(s) and time(s) requested, and a fee in an amount determined by Owner to represent a fair value for use of such additional areas of the Facility during such date(s) and time(s).

(c) Licensee acknowledges that, in connection with Owner's management and operation of the Facility, Owner utilizes the services of certain third-party independent contractors (the "**Third-Party Contractors**"). Licensee hereby agrees that Owner shall not be responsible in any way for the acts and/or omissions of any one or all of the Third-Party Contractors; provided, this agreement shall not limit any available remedies which Licensee may assert against Third Party Contractors.

2. Purpose.

(a) The Facility is to be used solely for the purpose of Licensee shall not use the Facility, or permit the Facility to be used by any of its officers, directors, agents, employees, licensees, or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on, or near the Facility.

(b) Licensee shall be solely liable for any and all losses, liabilities, claims, damages, and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "**Losses**") occurring at the Facility (whether within or without an Authorized Area) caused to Owner, Owner and/or persons and/or property in, on, or near the Facility before, during, or after an Event, by (i) Licensee's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the "**Laws**") applicable to Licensee's performance of this Agreement and/or activities at the Facility, (ii) any unlawful acts on the part of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, (iii) the negligent acts, errors and/or omissions or the willful misconduct of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, (iv) the material breach or default by Licensee or its officers, directors, agents, or employees of any provisions of this Agreement, including, without limitation, the provisions of Section 14(m) hereof (relating to intellectual property matters), Section 15 hereof (relating to the Civil Rights Act), and Section 16 hereof (relating to the Americans with Disabilities Act), and (v) any and all rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility

necessitated by and/or performed with respect to the Event; provided, however, if Licensee strictly complies with all provisions and requirements of Section 10, the provisions of Section 11(c) shall be applicable.

(c) Licensee shall conduct business in the Facility in a dignified and orderly manner with full regard for public safety and in conformity with Owner's General Rules and Regulations, including fire and safety rules as required by Owner and/or local fire regulations, as such may exist from time to time. Without limiting the foregoing, Licensee shall obtain prior written approval from Owner's General Manager at the Facility for any pyrotechnic displays which Licensee anticipates may be performed at the Facility during the term of this Agreement. Licensee agrees that it will not allow any officer, agent, employee, licensee or invitee at, in or about the Facility who shall, upon reasonable grounds, be objected to by Owner and such person's right to use the Facility may be revoked immediately by Owner.

3. Condition of Facility.

(a) Licensee acknowledges that Licensee has inspected the Facility, and that Licensee is satisfied with and has accepted the Facility in its present condition.

(b) Owner shall have the continuing obligation and responsibility to maintain and keep the Facility in good order and repair, normal wear and tear excepted; provided, however, that (i) the failure by Owner to accomplish the foregoing, said failure resulting from circumstances beyond the control of Owner shall not be considered a breach of this Agreement by Owner, and (ii) any damages to the Facility and its appurtenances caused by Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees shall be paid for by Licensee at the actual or estimated cost of repair, as elected by Owner.

(c) Licensee shall not make any alterations or improvements to the Facility without the prior written consent of Owner. Any alterations or improvements of whatever nature made or placed by Licensee to or on the Facility, except movable trade fixtures, shall, at the option of Owner, (i) be removed by Licensee, at Licensee's expense, immediately upon the conclusion of the Event, or (ii) become the property of Owner. Owner may, at its election, accept delivery of property addressed to Licensee only as a service to Licensee, and Licensee will indemnify, defend, and hold harmless Owner for any loss or damage to such property in the receipt, handling, care, and custody of such property at any time. Owner assumes no responsibility whatsoever for any property placed in the Facility. Notwithstanding anything to the contrary set forth herein, Licensee shall be solely responsible and liable for any and all Losses arising out of any and all rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event.

4. Term of License. The license granted in Section 1 above will be effective as of the date and time set forth on Exhibit A and will continue in effect, unless earlier terminated as set forth in Section 12, until the date and time set forth on Exhibit A.

5. License Fee, Merchandising Fee, Broadcast Fee, and Reimbursable Service Expenses and Complimentary Tickets. In consideration of the grant of the license in Section 1 above, Licensee shall pay to Owner a license fee, merchandising fee, broadcast fee, and shall reimburse Owner for certain service expenditures, all as calculated in accordance with the provisions set forth below and in accordance with generally accepted accounting principles, consistently applied:

(a) License Fee. [For Ticketed Events] Licensee shall pay a license fee (the "**License Fee**") equal to (i) [REDACTED]

(b) Merchandising Fee. Licensee shall pay a merchandising fee (the "**Merchandising Fee**") equal to [REDACTED] % of gross novelty and merchandising revenue, less all applicable taxes, generated in connection with the Event.

(c) Broadcast Fee. Owner shall retain all television, film, radio and/or recording rights to any Events which take place in or at the Facility. Licensee may purchase such rights from Owner for a broadcast fee (the "**Broadcast Fee**") equal to the greater of (i) [REDACTED] or (ii) in the event that Licensee desires to sell such rights to a third party after purchasing them from Owner pursuant to this clause (c), [REDACTED] % of all amounts received by Licensee from such third party under the applicable written contract between Licensee and such third party. Said contract shall be delivered to Owner not less than 24 hours prior to the commencement of any such television, broadcast, film or recording activity of any Event in or at the Facility, and shall be accompanied by a written and signed statement by Licensee that no other agreement, express or implied, written or oral, has, to its knowledge, been reached or is in the process of being reached wherein Licensee shall receive any additional monies for such rights.

(d) Reimbursable Service Expenses.

(i) Owner shall provide, as required for each Event, the following services (collectively, the "Services"), the expenditures for which are reimbursable, by Licensee to Owner ("Reimbursable Service Expenses"): or extra services furnished by Owner at the request of Licensee [which are set forth on Exhibit B].

Reimbursable Service Expenses are

Insurance	Audio Technician	Additional Security Expenses
Stagehands	Additional Audio Equipment	Event Set-Up and Teardown \$1,500.00
Catering	Video Board \$1,000.00	
Runners	Video Crew	
Telephones	Video Tapes	

(ii) Owner shall determine the level of staffing for such Services at each Event after consultation with, and input from, Licensee. Licensee acknowledges and understands that many of the Services are contracted services, the costs of which are subject to change. Licensee shall reimburse Owner for actual costs incurred by Owner in connection with the Services as provided in Section 6 below.

(e) [For Ticketed Events] Complimentary Tickets. In addition to the License Fee, Merchandising Fee, Broadcast Fee and Reimbursable Service Expenses, complimentary tickets for promotional purposes shall be available as follows.

(i) Owner shall be entitled to █ tickets at no charge.

(ii) Licensee shall be entitled to █ tickets at no charge.

6. Payment Terms.

(a) License Fee, Merchandising Fee, and Broadcast Fee. The License Fee, Merchandising Fee, and Broadcast Fee set forth in Sections 5(a), (b), and (c) of this Agreement shall be paid by Licensee as provided in Exhibit B attached hereto.

(b) Reimbursable Service Expenses. On or about ten (10) days prior to the first Event, Owner shall deliver to Licensee an expense report estimate ("**Expense Report Estimate**"), setting forth Owner's estimate of all expenses which Owner will incur in connection with the services. Within ten (10) days of Licensee's receipt of such Expense Report Estimate, Licensee shall pay to Owner the total estimated expenses for the Services reflected in the Expense Report Estimate. On or about ten (10) days after the conclusion of an Event, Owner shall deliver to Licensee an expense report setting forth the expenses actually incurred by Owner for the Services ("**Actual Expense Report**"). In the event the amount reflected in the Actual Expense Report exceeds the amount reflected in the Expense Report Estimate, Licensee shall promptly pay to Owner the amount of the excess. In the event the amount reflected in the Expense Report Estimate exceeds the amount reflected in the Actual Expense Report, Owner will promptly pay to Licensee the amount of such excess. Notwithstanding anything to the contrary set forth in this Agreement, Owner's failure to deliver either the Expense Report Estimate or the Actual Expense Report shall not excuse Licensee's obligation to pay any amounts due hereunder. Proceeds due Licensee shall be paid by Owner pursuant to the Box Office Settlement Statement via wire transfer on the first business day following the Event.

(c) Late Charges. If Licensee fails to pay any amounts when due under this Agreement, Licensee shall pay to Owner a late charge of 1.5% per month on the unpaid balance.

(d) Security for Payment. In order to ensure the payment to Owner of the License Fee, Merchandising Fee, the Reimbursable Service Expenses and any other amounts as may accrue from time to time under this Agreement, Licensee shall deliver into the custody of Owner, at least ten (10) days prior to the first Event, a certified check payable to Owner, performance bond, letter of credit, ticket sales escrow, or other security acceptable to Owner, in the amount of █. Should Licensee fail to pay the License Fee, Merchandising Fee, Broadcast Fee, the Reimbursable Service Expenses, or any other amounts due to Owner in accordance with the terms of this Agreement, then Owner may apply the proceeds of said check, performance bond, letter of credit, ticket sales escrow, or other security in settlement thereof. The remedy provided under this Section 6(d) shall be non-exclusive and shall be in addition to any other remedy available to Owner in this Agreement or in law or equity.

7. Revenues and Costs. Owner shall retain one hundred percent (100%) of all revenues generated in connection with parking lot fees, suites, and the sale of food and beverages at the Facility. In addition to payment of the Reimbursable Service Expenses above, Licensee shall bear all expenses incurred by Licensee in connection with the holding of an Event at the Facility, including, but not limited to, all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes, or dramatic rights used on or incorporated in the conduct of an Event.

8. Records, Reports, and Audits. [APPLICABLE IF LICENSEE IS COLLECTING REVENUES]

(a) Records. Licensee shall maintain accurate books and records with respect to its activities at the Facility, including, but not limited to, the costs and revenues of each Event. Licensee shall keep and preserve such books and records at all times during the term of this Agreement and for at least three (3) years following the expiration or termination hereof.

(b) Reports. Licensee shall deliver to Owner no later than ten (10) days after the date of a revenue-generating Event for the account of Owner a detailed written notice of the amounts claimed to be due to Owner pursuant to Sections 5(a), 5(b), 5(c) and 6(a) of this Agreement (each a "Statement"). Each Statement shall detail (i) with respect to ticket sales, all tickets sold and all amounts collected by Licensee, with all deductions (sales tax, etc.) therefrom, (ii) with respect to novelty and merchandising revenue, all items sold and all amounts collected by Licensee, with all deductions (sales tax, etc.) therefrom, and (iii) with respect to broadcast revenues, a detail of all broadcast revenues collected by Licensee, with all deductions (sales tax, etc.) therefrom. Statements shall be deemed incontestable unless objected to by Owner, in writing, specifying the nature of and reasons for such objection, within twelve (12) months after receipt by Owner.

(c) Audits. Licensee shall give Owner and its representatives access to the books and records Licensee maintains pursuant to Section 8(a) above at any time when so requested by Owner. Licensee shall also provide, at Licensee's own expense, a copy of any such book or record upon request. To the extent that any Statement prepared by Licensee has become contestable, Owner shall have the right to cause nationally recognized independent auditors to audit all of the books and records of Licensee relating to such Statement. If any such audit demonstrates that the revenues or expenses reflected in any Statement are understated (in the case of revenues) or overstated (in the case of expenses), in either case by more than five percent (5%), Licensee shall pay to Owner the reasonable cost of such audit. In any event, Licensee shall promptly pay to Owner the portion of any License Fee, Merchandising Fee, or Broadcast Fee due to Owner as a consequence of such overstatement or understatement.

9. Taxes. Owner shall not be liable for the payment of taxes, late charges, or penalties of any nature relating to any Event or any revenue received by, or payments made to, Licensee in respect of any Event, except as otherwise provided by law. Licensee shall pay and discharge as they become due, promptly and before delinquency, all taxes, assessments, rates, damages, license fees, municipal liens, levies, excises, or imposts, whether general or special, or ordinary or extraordinary, of every name, nature, and kind whatsoever, including all governmental charges of whatsoever name, nature, or kind, which may be levied, assessed, charged, or imposed, or which may become a lien or charge against this Agreement or any other improvements now or hereafter owned by Licensee.

10. Insurance.

(a) Licensee shall, at its own expense, secure and deliver to Owner not less than fourteen (14) days prior to the commencement of this Agreement and shall keep in force at all times during the term of this Agreement:

(i) commercial general liability insurance policy in form acceptable to Owner, including public liability and property damage, covering its activities hereunder, in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and One Million Dollars (\$1,000,000.00) for property damage, including blanket contractual liability, independent contractors, and products and completed operations. The foregoing liability insurance policy shall not contain exclusions from coverage relating to the following participants, legal liability activities or issues related to the Event hereunder: sporting events, high risk events (including, without limitation, rap concerts), performers, volunteers, animals, off-premise activities, and fireworks or other pyrotechnical devices;

(ii) automotive bodily injury and property damage insurance in form acceptable to Owner for business use covering all vehicles operated by Licensee, its officers, directors, agents and employees in connection with its activities hereunder, whether owned by Licensee, Owner, or otherwise, with a combined single limit of not less than One Million Dollars (\$1,000,000.00) (including an extension of hired and non-owned coverage); and

(iii) applicable workers compensation insurance for Licensee's employees, as required by applicable law.

(b) The following shall apply to the insurance policies described in clauses (i) and (ii) above:

(i) Owner shall be named as additional insureds thereunder. Not less than fourteen (14) days prior to the move-in date set forth on Exhibit A, Licensee shall deliver to Owner policies or of insurance or endorsements to policies of insurance evidencing the existence thereof, all in such form as Owner may reasonably require. Each such policy or certificate shall contain a valid provision or endorsement stating, "This policy will not be canceled or materially changed or altered without first giving thirty (30) days' written notice thereof to **MULTI-PURPOSE CIVIC CENTER FACILITY**

BOARD FOR PULASKI COUNTY, ARKANSAS, One Verizon Arena Way, North Little Rock, Arkansas 72114." If any of the insurance policies covered by the foregoing certificates of insurance will expire prior to or during the time of an Event, Licensee shall deliver to Owner at least ten (10) days prior to such expiration a certificate of insurance evidencing the renewal of such policy or policies.

(ii) The coverage provided under such policies shall be occurrence-based, not claims made.

(iii) The coverage limits contained on such policies shall be on a per-occurrence basis only.

(iv) Licensee hereby acknowledges that the coverage limits contained in any policy, whether such limits are per occurrence or in the aggregate, shall in no way limit the liabilities or obligations of Licensee under this Agreement, including, without limitation, Licensee's indemnification obligations under Section 11 below.

11. Indemnification.

(a) Licensee shall indemnify, defend, and hold harmless Owner, its respective officers, directors, agents, and employees, from and against any and all Losses arising from (i) the matters described in Section 1(c) hereof, (ii) the matters described in Section 2(b) hereof, and (iii) personal or bodily injury to or death of persons or damage to the property of Owner to the extent caused by the negligent acts, errors and/or omissions or the willful misconduct of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees.

(b) The provisions set forth in subparagraphs (a) above and (c) below shall survive termination of this Agreement.

(c) Owner and Licensee agree that any liability of Licensee is limited to the limits of the required insurance polic(y)ies, if any.

12. Default, Termination and Other Remedies.

(a) Default. Licensee shall be in default under this Agreement if any of the following occur: (i) Licensee fails (A) to pay any amount due hereunder (including, without limitation, the Licensee Fee or the Reimbursable Service Expenses) when the same are required to be paid hereunder or (B) to provide the security required under Section 6(d) hereof by the date when due, (ii) Licensee or any of its officers, directors, employees or agents fails to perform or fulfill any other term, covenant, or condition contained in this Agreement and Licensee fails to commence a cure thereof within five (5) business days after Licensee has been served with written notice of such default, or (iii) Licensee makes a general assignment for the benefit of creditors. Owner shall be in default under this Agreement if Owner fails to perform or fulfill any term, covenant, or condition contained in this Agreement and Owner fails to commence a cure thereof within five (5) business days after Owner has been served with written notice of such default. Nothing herein shall be construed as excusing either party from diligently commencing and pursuing a cure within a lesser time if reasonably possible. Notwithstanding clause (ii) above, if the breach by Licensee or any of its officers, directors, employees, or agents of such other term, covenant, or condition is such that it threatens the health, welfare, or safety of any person or property, then Owner may, in its discretion, require that such breach be cured in less than five (5) business days or immediately.

(b) Termination. Upon a default pursuant to Section 12(a) hereof, the non-breaching party may, at its option, upon written notice or demand upon the other party, cancel and terminate the license granted in Section 1 hereof and the obligations of the parties with respect thereto. In addition to the foregoing, if Licensee fails to comply with any of the provisions of this Agreement, Owner may, in its sole discretion, delay and/or withhold payment and/or settlement of all accounts and funds related to monies collected or received by Owner for the benefit of Licensee hereunder until the completion of an investigation relating to such violation.

(c) Termination by Reason of Labor Dispute. In addition to the remedies provided elsewhere in this Agreement, Owner shall have the right to terminate this Agreement in the event that a dispute occurs between Licensee and its employees or between Licensee and any union or group of employees by reason of the union affiliation or lack of union affiliation of persons employed by Licensee or any one with whom Licensee contracts.

(d) Injunctive Relief. In addition to any other remedy available at law, equity, or otherwise, Owner shall have the right to seek to enjoin any breach or threatened breach and/or obtain specific performance of this Agreement by Licensee upon meeting its burden of proof of such breach or threatened breach as required by applicable statute or rule of law.

(e) Unique Qualities. The parties agree and acknowledge that the Licensee is a unique entity and, therefore, the rights and benefits that will accrue to Owner by reason of this Agreement are unique and that Owner may not be adequately compensated in money damages for Licensee's failure to comply with the material obligations of Licensee under this Agreement and that therefore Owner, at its option, shall have the right to pursue any remedy available at law, equity, or

otherwise, including the recovery of money damages and/or the right to seek equitable relief (whether it be injunctive relief, specific performance or otherwise) in the event that Licensee violates its obligation to hold an Event at the Facility, or to provide evidence of fulfillment of its obligations under Section 14(m) of this Agreement.

13. Representations and Warranties. Each party hereby represents and warrants to the other party, and agrees as follows:

(a) It has the full power and authority to enter into this Agreement and perform each of its obligations hereunder;

(b) It is legally authorized and has obtained all necessary regulatory approvals for the execution, delivery, and performance of this Agreement; and

(c) No litigation or pending or threatened claims of litigation exist which do or might adversely affect its ability to fully perform its obligations hereunder or the rights granted by it to the other party under this Agreement.

14. Covenants. Licensee hereby covenants as follows:

(a) Licensee shall not occupy or use the Facility except as provided in this Agreement.

(b) Licensee shall comply with all legal requirements which arise in respect of the Facility and the use and occupation thereof.

(c) Licensee shall not cause or permit any Hazardous Material to be used, stored, or generated on, or transported to and from the Facility. "**Hazardous Material**" shall mean, without limitation, those substances included within the definitions of "hazardous substances," "hazardous materials," "toxic substances," or "solid waste" in any applicable state or federal environmental law.

(d) Licensee shall not advertise, paint, post, or exhibit, nor allow to be advertised, painted, posted, or exhibited, signs, advertisements, show bills, lithographs, posters, or cards of any description inside or outside or on any part of the Facility except upon written permission of Owner.

(e) Licensee shall not broadcast by television or radio any Event scheduled to be presented in the Facility under the terms of this Agreement without the prior written approval of Owner. If approval is granted by Owner, then all monies received from such broadcast will be considered as broadcast revenues for the purpose of determining the Broadcast Fee due to Owner, if any.

(f) Licensee shall not cause or permit beer, wine, or liquors of any kind to be sold, given away, or used upon the Facility except upon prior written permission of Owner.

(g) Licensee shall not operate any equipment or materials belonging to Owner without the prior written approval of Owner.

(h) Licensee, its officers, directors, employees, agents, members, or other representatives shall not "scalp" tickets for an Event, to the extent applicable. Licensee and its representatives shall provide assistance to Owner in its efforts to control and prevent such ticket "scalping."

(i) No portion of any passageway or exit shall be blocked or obstructed in any manner whatsoever, and no exit door or any exit shall be locked, blocked, or bolted while the Facility is in use. Moreover, all designated exitways shall be maintained in such manner as to be visible at all times.

(j) If the Licensee Fee includes a percentage of revenue generated from an Event, then no collections, whether for charity or otherwise, shall be made, attempted, or announced at the Facility, without first having made a written request and received the prior written consent of Owner. In such event, donations or collections are granted by Owner in lieu of an admission ticket, then all such monies received from such collections or donations will be considered as ticket revenues for the purpose of determining the License Fee due to Owner.

(k) Licensee shall abide by and conform to all rules and regulations adopted or prescribed by Owner pursuant to a certain operating handbook titled Verizon Arena Employee Handbook, provided a copy of has been provided to Licensee and the terms of which are incorporated by reference herein.

(l) Licensee shall not encumber, hypothecate, or otherwise use as security its interests in this Agreement for any purpose whatsoever without the express written consent of Owner.

(m) With respect to any Event at the Facility, Licensee shall comply fully with any and all local, state, and federal laws, regulations, rules, constitutional provisions, common laws, and rights of others applicable to the reproduction or performance of proprietary or copyrighted materials and works of third parties (the "**Works**"), and to the protection of the intellectual property rights associated with such Works. The fees payable by Licensee under this Agreement do not include royalty, copyright or other payments which may be payable on behalf of third party owners of such Works, and Licensee agrees hereby to make any and all such payments to third parties and/or clearinghouse agencies as may be necessary to lawfully perform, publish or reproduce any such Works. Licensee specifically agrees, undertakes, and assumes the responsibility to make any and all reports to such agencies and/or parties, including specifically by way of example only (and not by way of limitation) ASCAP, BMI, SAG, SESAC and other similar agencies. Licensee agrees hereby to produce evidence of such reports and payments to Owner, including evidence of compliance with the requirements of this paragraph to be provided to Owner in advance of any such Event. Provision of such evidence is a material condition of this Agreement. Licensee agrees to indemnify, defend, protect and hold harmless Owner and all other Indemnitees (as defined in this Agreement) of and from all and all manner of Losses arising in any way from the use by Licensee of proprietary intellectual property of third parties (whether such claims are actual or threatened) under the copyright or other laws of the United States. The foregoing indemnity shall apply regardless of the means of publication or performance by Licensee, and shall include specifically and without limitation the use of recordings, audio broadcasts, video broadcasts, Works on other magnetic media, sounds or images transmitted via the worldwide web, chat rooms, webcast, or on-line service providers, satellite or cable, and all other publication or performance means whatsoever, whether now known or developed after the date of this Agreement.

(n) Licensee shall not engage in the sale and/or distribution of food and/or beverages at the Facility.

15. Civil Rights Act. During the performance of this Agreement, Licensee shall comply fully with Title VI and Title VII of the Civil Rights Act of 1964, as amended, and all other regulations promulgated thereunder, in addition to all applicable state and local ordinances concerning Civil Rights.

16. Americans With Disabilities Act. With respect to any Event at the Facility, Licensee recognizes that it is subject to the provisions of Title III of the Americans With Disabilities Act, as amended, and all similar applicable state and local laws (collectively, the "**ADA**"). Licensee represents that it has viewed or otherwise apprised itself of the access into the Facility, together with the common areas inside, and accepts such access, common areas, and other conditions of the Facility as adequate for Licensee's responsibilities under the ADA. Licensee shall be responsible for ensuring that the Facility complies and continues to comply in all respects with the ADA, including accessibility, usability, and configuration insofar as Licensee modifies, rearranges or sets up in the Facility in order to accommodate Licensee's usage. Licensee shall be responsible for any violations of the ADA, including, without limitation, those that arise from Licensee's reconfiguration of the seating areas or modification of other portions of the Facility in order to accommodate Licensee's usage. Licensee shall be responsible for providing auxiliary aids and services that are ancillary to its usage and for ensuring that the policies, practices, and procedures it applies in connection with an Event are in compliance with the ADA.

17. Use of Information. Licensee hereby acknowledges and agrees that Owner shall have the right to disclose to recognized industry sources that track event activity information relating to any Event, including, without limitation, the identity of performers or other participants of the Event, attendance figures, and gross ticket revenue for the Event.

18. Construction of this Agreement.

(a) Choice of Law. This Agreement shall be deemed to be made, governed by, and construed in accordance with the laws of North Little Rock, Pulaski County, Arkansas without giving effect to the conflict of law principles.

(b) Paragraph Headings. The paragraph headings are inserted herein only as a matter of convenience and for reference and in no way are intended to be a part of this Agreement or to define, limit, or describe the scope or intent of this Agreement or the particular paragraphs hereof to which they refer.

(c) Entire Agreement; Amendments. This Agreement (including all Exhibits and other documents and matters annexed hereto or made a part hereof by reference) contains all of the representations, warranties, covenants, agreements, terms, provisions, and conditions relating to the rights and obligations of Owner and Licensee with respect to the Facility. No alterations, amendments, or modifications hereof shall be valid unless executed by an instrument in writing by the parties hereto. **WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE PARTIES HERETO THAT NO OFFICER, DIRECTOR, EMPLOYEE, AGENT, REPRESENTATIVE, OR SALES PERSON OF EITHER PARTY HERETO, OR OF THE OWNER OR ANY THIRD PARTY HAS THE AUTHORITY TO MAKE, HAS MADE, OR WILL BE DEEMED TO HAVE MADE, ANY REPRESENTATION, WARRANTY, COVENANT, AGREEMENT, GUARANTEE, OR PROMISE WITH RESPECT**

TO THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT. THE LICENSEE HEREBY ACKNOWLEDGES AND AGREES THAT ANY ASSESSMENT OF THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT IS SOLELY THAT OF THE LICENSEE'S OWN DETERMINATION AND JUDGMENT.

(d) Severability. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.

(e) Time. Time is of the essence hereof, and every term, covenant, and condition shall be deemed to be of the essence hereof.

(f) Successors. This Agreement shall be binding upon, and shall inure to, the benefit of the successors and assigns of Owner, and to such successors and assigns of Licensee as are permitted to succeed to the Licensee's right upon and subject to the terms hereof.

(g) Independent Contractor; No Partnership. Owner and Licensee shall each be and remain an independent contractor with respect to all rights and obligations arising under this Agreement. Nothing herein contained shall make, or be construed to make, Owner or Licensee a partner of one another, nor shall this Agreement be construed to create a partnership or joint venture between and of the parties hereto or referred to herein.

(h) Singular and Plural. Whenever the context shall so require, the singular shall include the plural, and the plural shall include the singular.

19. Miscellaneous.

(a) Waiver. The failure of any party to enforce any of the provisions of this Agreement, or any rights with respect hereto, or the failure to exercise any election provided for herein, will in no way be considered a waiver of such provisions, rights, or elections, or in any way affect the validity of this Agreement. The failure of any party to enforce any of such provisions, rights, or elections will not prejudice such party from later enforcing or exercising the same or any other provisions, rights, or elections which it may have under this Agreement.

(b) Assignment. Neither this Agreement nor any of the rights or obligations hereunder may be assigned or transferred in any manner whatsoever by Licensee without the prior written consent of Owner. To the extent Owner retains another management company to manage the Facility, any references to Owner herein shall be deemed changed to reference such management company, as agent for Owner].

(c) Notices. Any notice, consent, or other communication given pursuant to this Agreement shall be in writing and shall be effective either (i) when delivered personally to the party for whom intended, (ii) upon delivery by an overnight courier services that is generally recognized as reliable, and the written records maintained by the courier shall be prima facie evidence of delivery, (iii) on delivery (or attempted delivery) by certified or registered mail, return receipt requested, postage prepaid, as of the date shown by the return receipt, or (iv) via facsimile; in any case addressed to such party as set forth below or as a party may designate by written notice given to the other party in accordance herewith.

If to Owner:	Multi-Purpose Civic Center Facility Board for Pulaski County, Arkansas One Verizon Arena Way North Little Rock, Arkansas 72114 Attention: Michael Marion
--------------	---

with a copy to:	Quattlebaum, Grooms & Tull PLLC 111 Center Street, Suite 1900 Little Rock, Arkansas 72201 Attention: Timothy W. Grooms, Esq.
-----------------	---

If to Licensee:	North Little Rock School District 2700 North Poplar Street North Little Rock, AR 72116 Attention: Brian K. Brown
-----------------	---

(d) Non-Exclusive Use. Owner shall have the right, in its sole discretion, to use or permit the use of any portion of the Facility other than the Authorized Areas to any person, firm or other entity regardless of the nature of the use of such other space.

(d) Non-Exclusive Use. Owner shall have the right, in its sole discretion, to use or permit the use of any portion of the Facility other than the Authorized Areas to any person, firm or other entity regardless of the nature of the use of such other space.

(e) Force Majeure. If the Facility is damaged from any cause whatsoever, or if any other casualty or unforeseeable cause beyond the control of Owner, Owner or Licensee, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, terrorist attacks, strikes, labor disputes, failure of public utilities, or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, Owner and Licensee are hereby released by Licensee from any damage so caused thereby.

(f) Acts and Omissions of Third Parties. Owner shall not be liable in any way for any acts and/or omissions of any third party to this Agreement, including, without limitation, any ticket agency used by Owner in connection with the sale of tickets for any Event.

(g) Sovereign Immunity. Notwithstanding any provision of this Agreement which may be deemed contrary, Licensee and Owner agree and acknowledge that no provision of this Agreement shall operate to waive, limit or affect the sovereign and governmental immunity of each of them. Owner may maintain \$3,000,000.00 in liability insurance, which, if available, is the sole limit of any liability of Owner for any damages caused by any intentional or unintentional actions or inactions of Owner, the parties recognizing and agreeing such liability insurance is not a waiver of any sovereign or governmental immunity. In the event such liability insurance is not available, Owner shall have the fullest degree of sovereign and governmental immunity as if Owner never had such insurance.

20. Board Approval. This Agreement is subject to the approval of the Board of Directors of the North Little Rock School District.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above.

**MULTI-PURPOSE CIVIC CENTER FACILITY BOARD FOR PULASKI
COUNTY, ARKANSAS**

By: _____
Name: _____
Title: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

By: Denise Drennan
Name: Denise Drennan
Title: CFO

EXHIBIT A TO USE LICENSE AGREEMENT

<u>Authorized Area</u>	<u>Day</u>	<u>Date</u>	<u>Time of Use</u>	<u>Purpose</u>
Arena, Meeting Rooms	Monday	May 16, 2016	7:00am – 11:00pm	Graduation Practice, Graduation Ceremony

EXHIBIT B TO USE LICENSE AGREEMENT
Verizon Arena

1. Additional Reimbursable Service Expenses. At the request of Licensee, the following special facilities, equipment, materials, and extra services will be furnished by Owner for the Event: None

2. Payment of License Fee, Merchandising Fee, and Broadcast Fee.

(a) Fixed License Fee: The fixed License Fee set forth in Section 5(a) above shall be paid in accordance with the following schedule:

Percentage Payable

~~___ %~~
~~___ %~~
~~___ %~~
~~___ %~~

Payment Due Date

N/A

~~Upon signing this Use License Agreement~~
~~___ months prior to start of the Event~~
~~___ months prior to start of the Event~~
~~___ days prior to start of the Event~~

(b) Percentage Fee. The percentage Licensee Fee set forth in Section 5(a), Merchandising Fee set forth in Section 5(b), and Broadcast Fee set forth in Section 5(c) above shall be paid no later than [INSERT APPROPRIATE DESCRIPTION OF THE TIME FRAME].

PURCHASE ORDER

NORTH LITTLE ROCK SCHOOLS
2700 N POPLAR STREET
NORTH LITTLE ROCK AR 72114

PURCHASE ORDER NUMBER: 16005767

DATE: 03/15/16

PAGE: 1

TERMS: NET 30 DAYS
F.O.B.: DESTINATION
DESC.: LAPTOPS/CARTS
DELIVERY:

VENDOR:
101241
WHITE RIVER SERVICES
P O BOX 2172
BATESVILLE AR 72503

FAX:

SHIP TO:

NORTH LITTLE ROCK SCHOOLS
ADMINISTRATIVE ANNEX
2200 N POPLAR STREET
NORTH LITTLE ROCK AR 72114
ATTN: JERRY DOWDY/K. RATLIFF/D. AMIS

ITEM #	ITEM NUMBER DESCRIPTION	QUANTITY	U.O.M.	UNIT PRICE	EXTENSION
1	DELL LATITUDE 3340 LAPTOP WITH 8GB RAM AND 1 YEAR WARRANTY	118		\$935.0000	\$110,330.00
2	BRETFORD CHROMEBOOK CART...CORE36MS-CTTZ	5		\$1,445.0000	\$7,225.00

123199
2008-7368
to 7490
2008-1490

03-15-16
26

Return po to Adm. Annex - Tech Dept

APPROVED BY: _____
PURCHASING AGENT

PAGE TOTAL: \$117,555.00
TOTAL: \$117,555.00

ITEM	ACCOUNT	AMOUNT	PROJECT
1	6501159108200005-67340	\$110,330.00	
2	6501159108200005-67340	\$7,839.13	

RECEIVED BY: _____

DATE: _____

118169.13

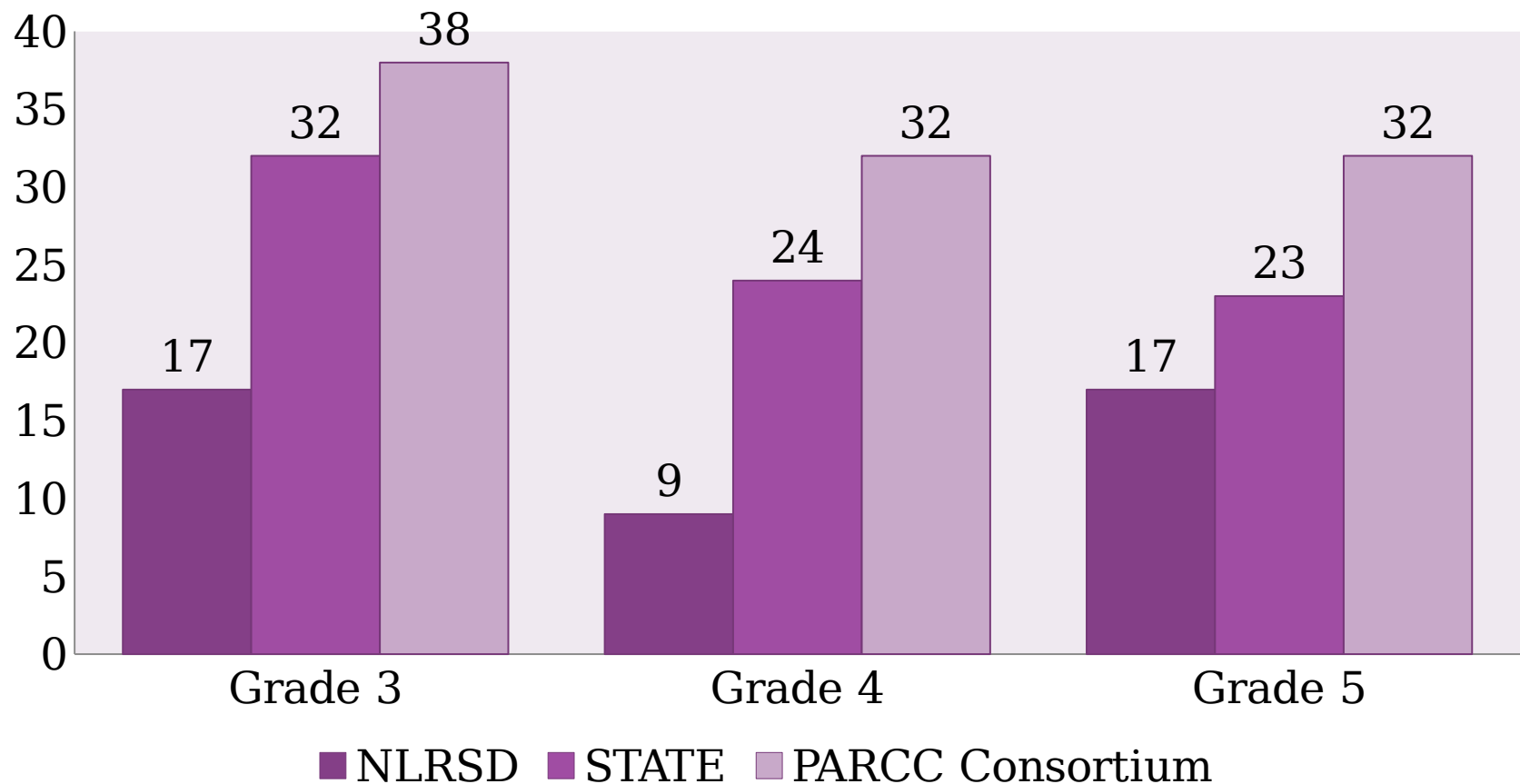
Creating Administrative Math/Science/Literacy Positions

A series of horizontal lines in teal, grey, and white, of varying lengths, extending from the left edge of the slide and ending under the title.

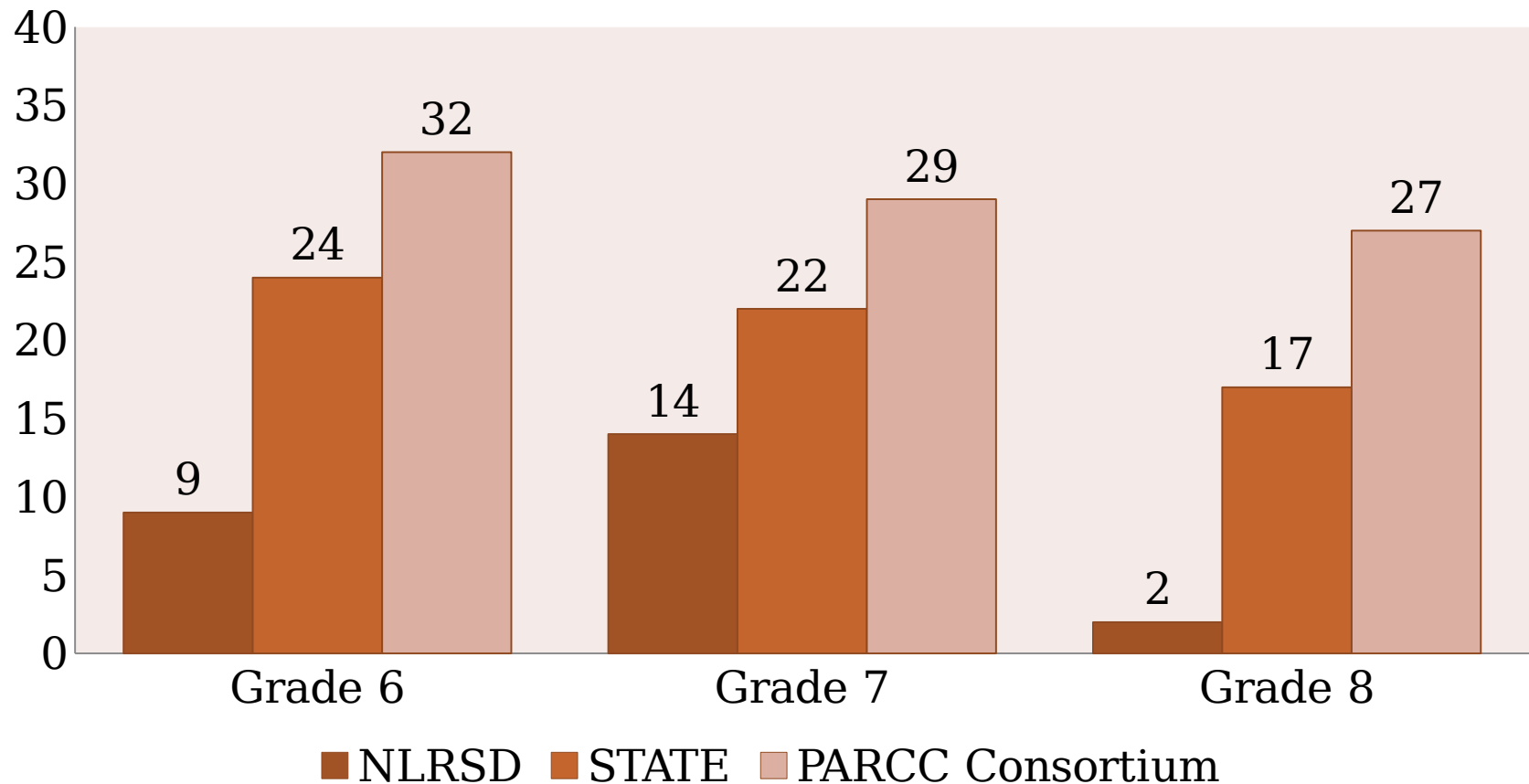
Elementary & Secondary Math Instructional Specialist Positions



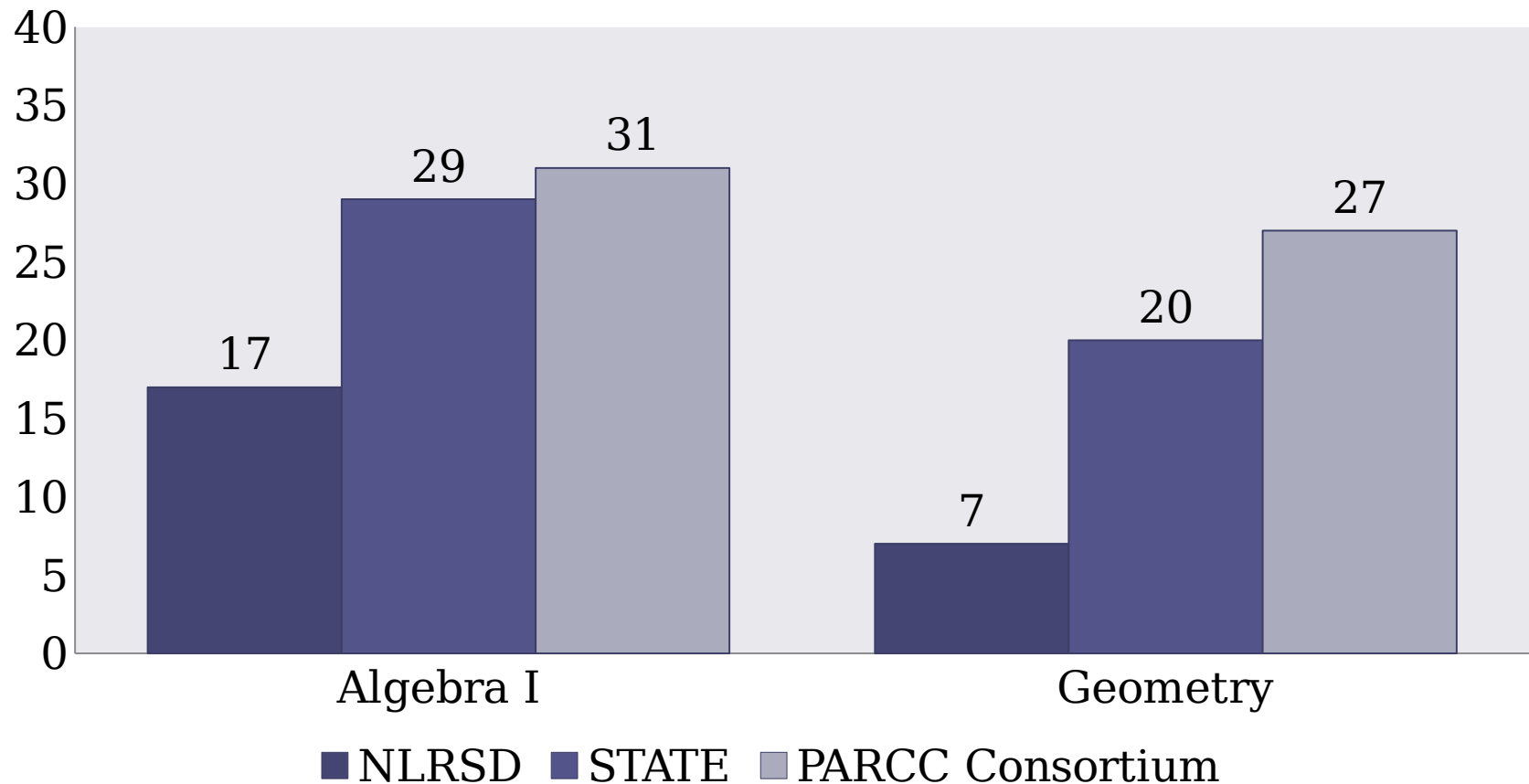
2015 PARCC 3-5 Math % Met Expectations



2015 PARCC 6-8 Math % Met Expectations



2015 PARCC NLRHS Math % Met Expectations



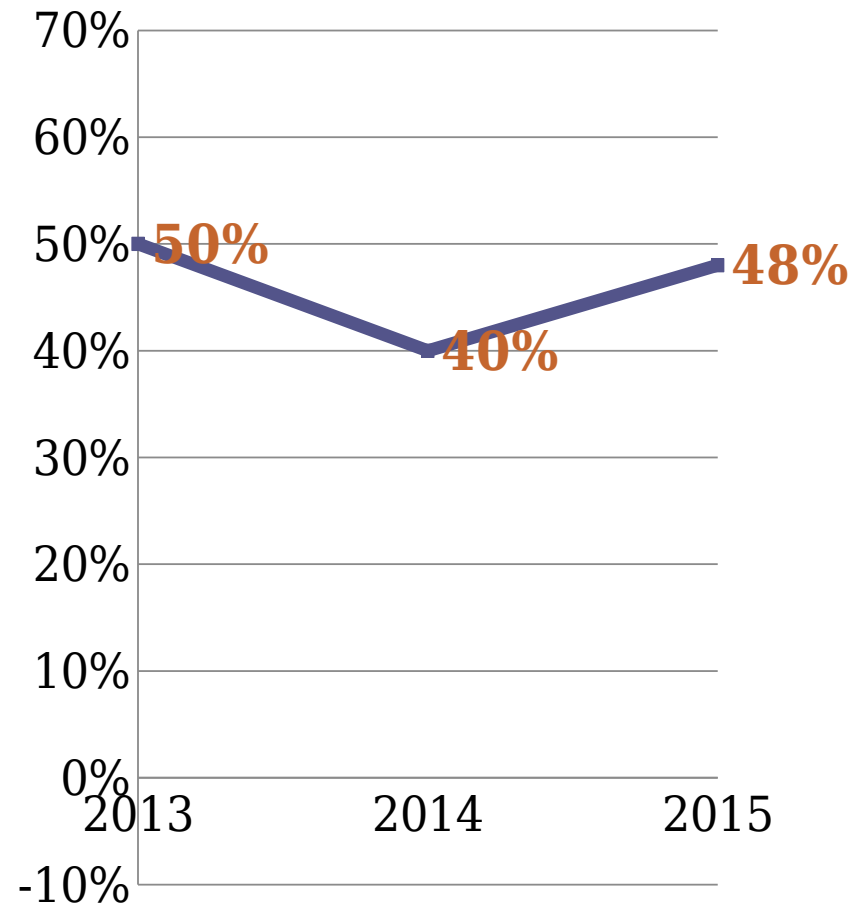
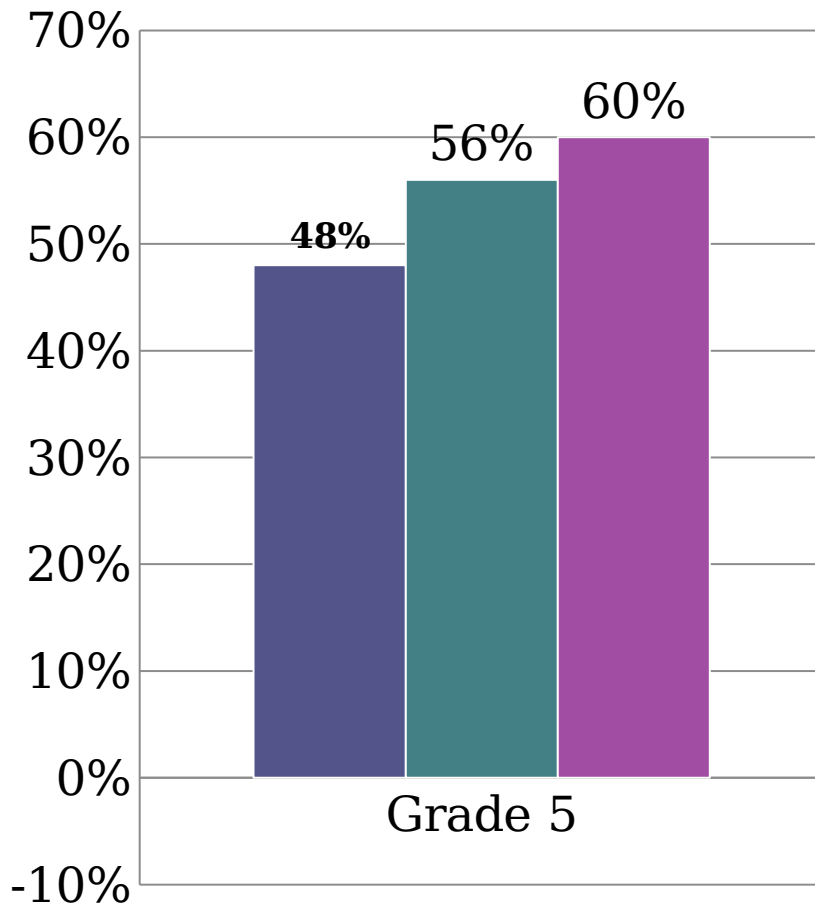
Why the need?

Curriculum Alignment
Leader, Teacher & Student Support
Student Centered Professional Development
Innovative Best Practices
Personalized Learning
New Standards & Assessments
Data Literacy

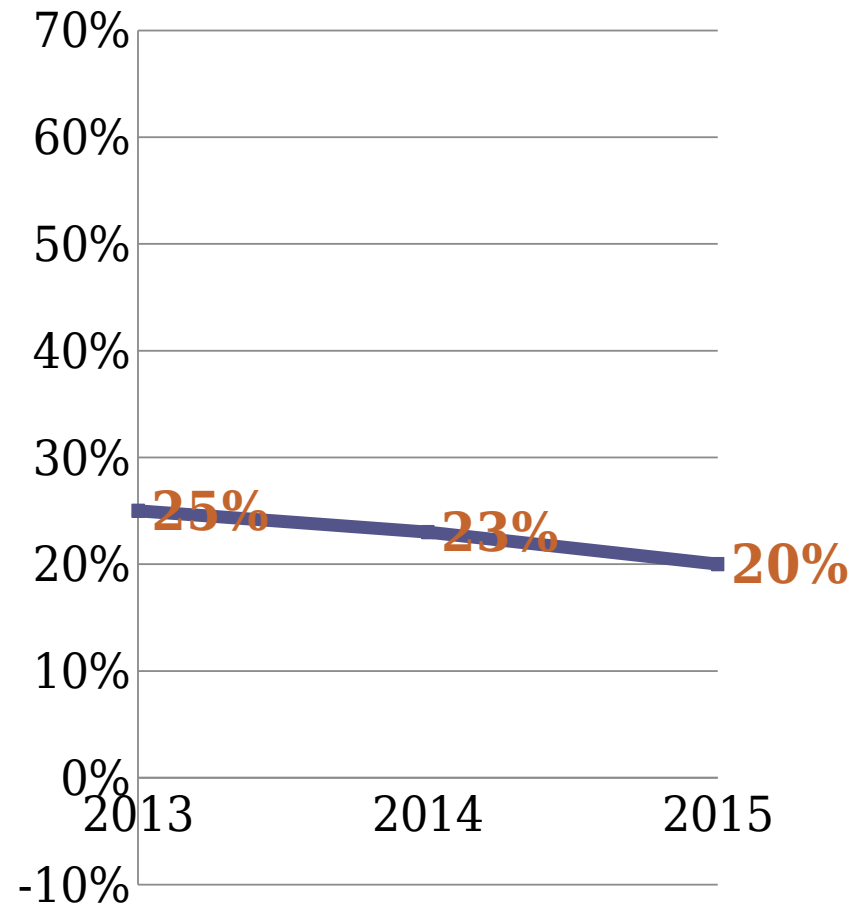
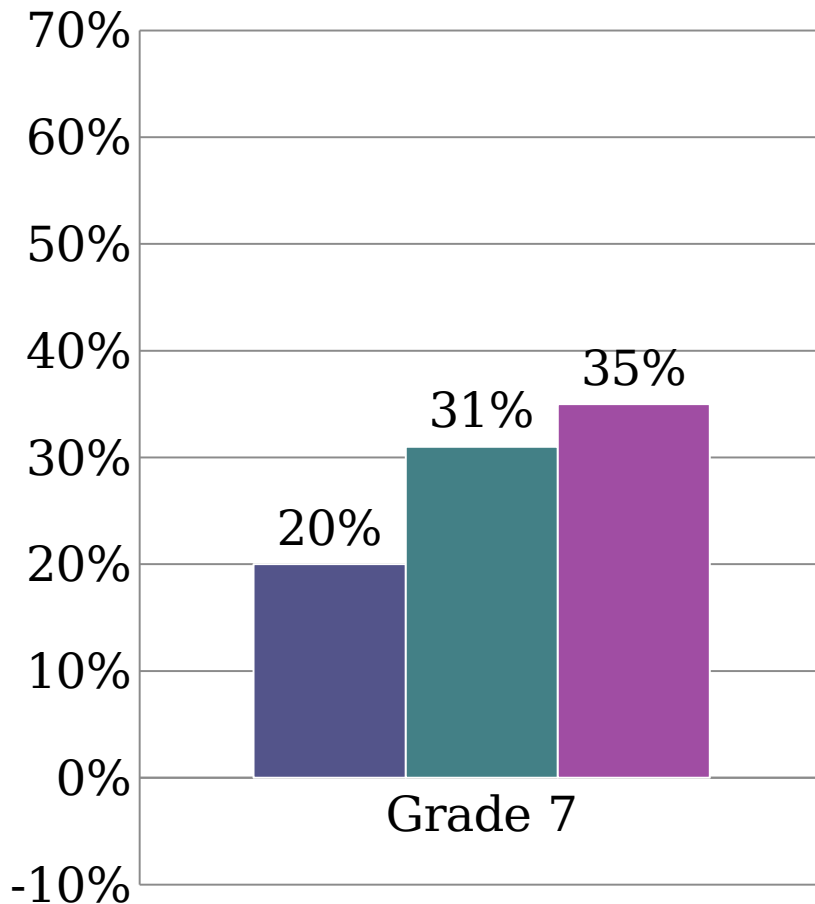
Elementary & Secondary Science Instructional Specialist Positions



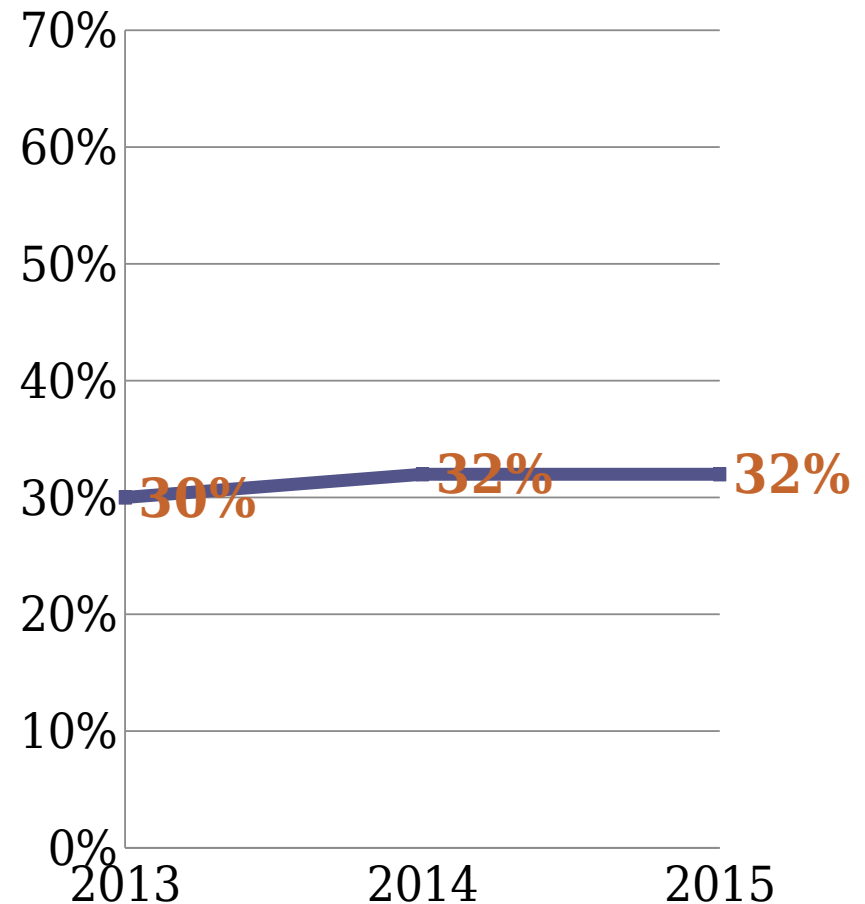
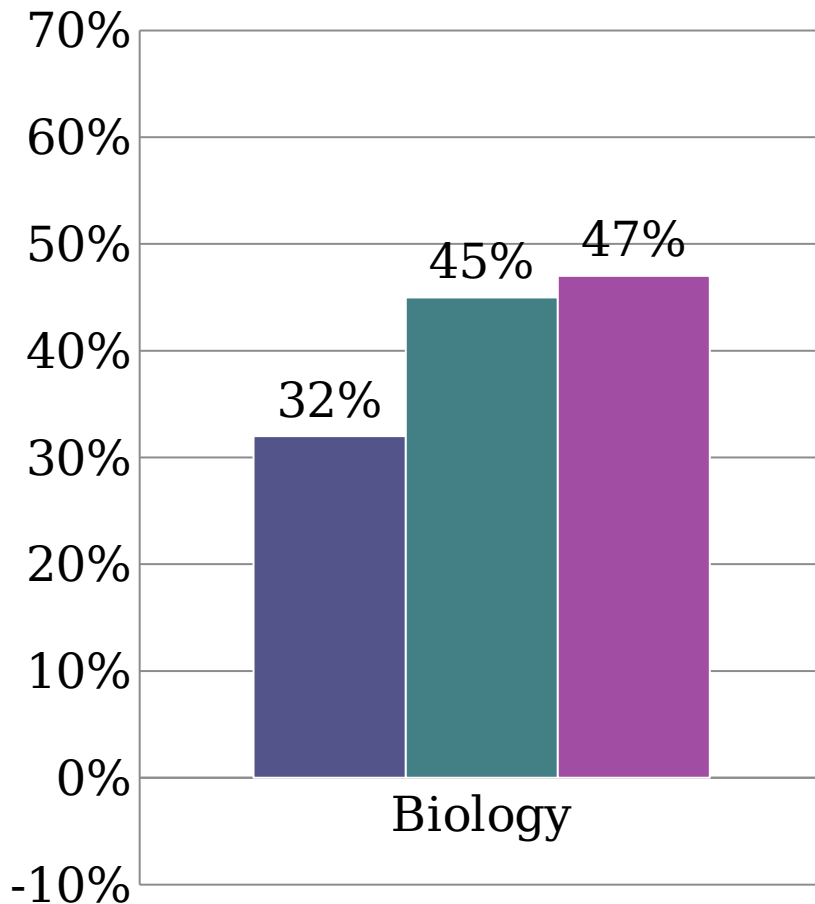
2015 ACTAAP 5 Science % Pro./Adv.



2015 ACTAAP 7 Science % Pro./Adv.



2015 ACTAAP Biology % Pro./Adv.



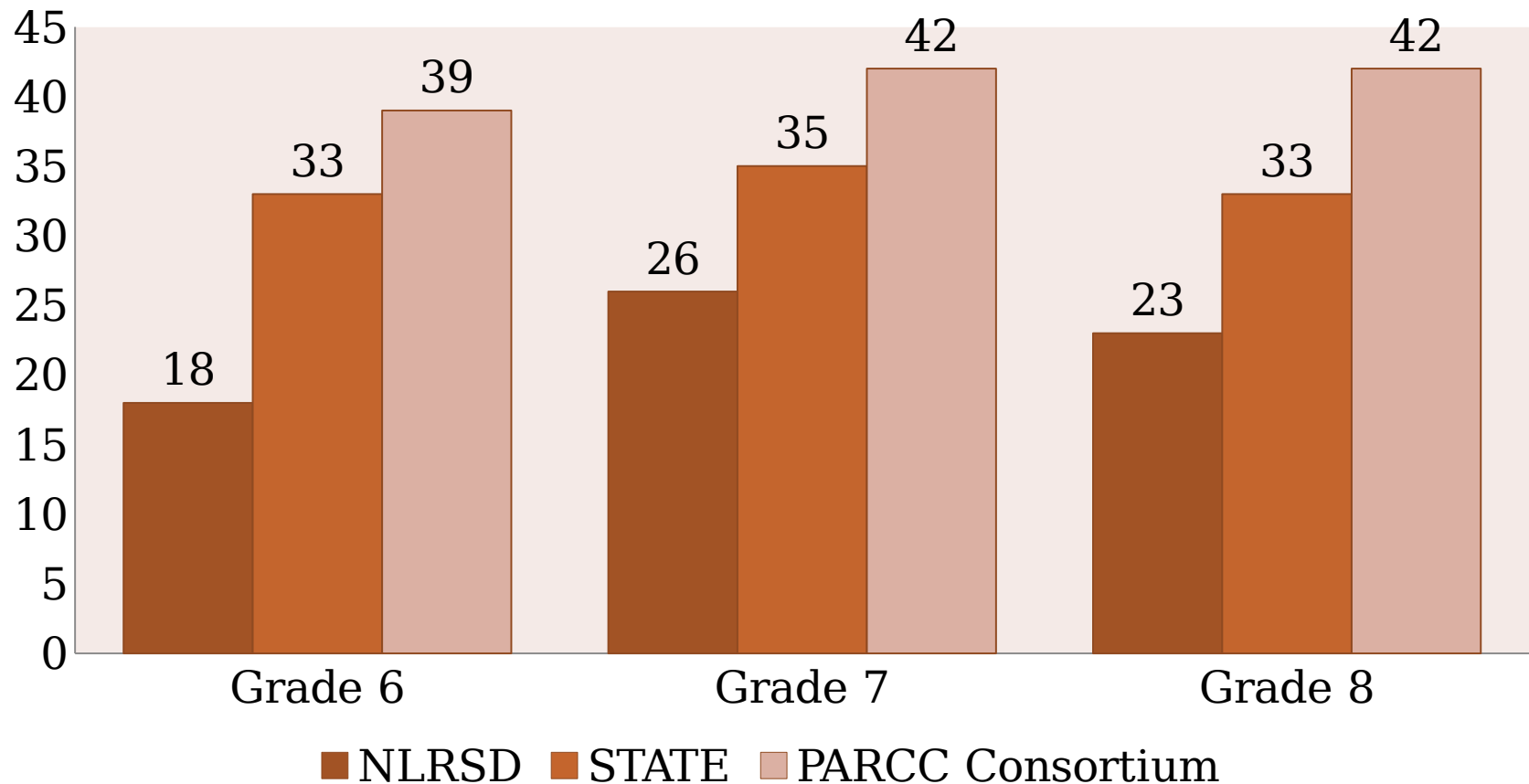
Why the need?

Curriculum Alignment
Leader, Teacher & Student Support
Student Centered Professional Development
Innovative Best Practices
Personalized Learning
Next Gen Science Standards
New Assessments
Data Literacy

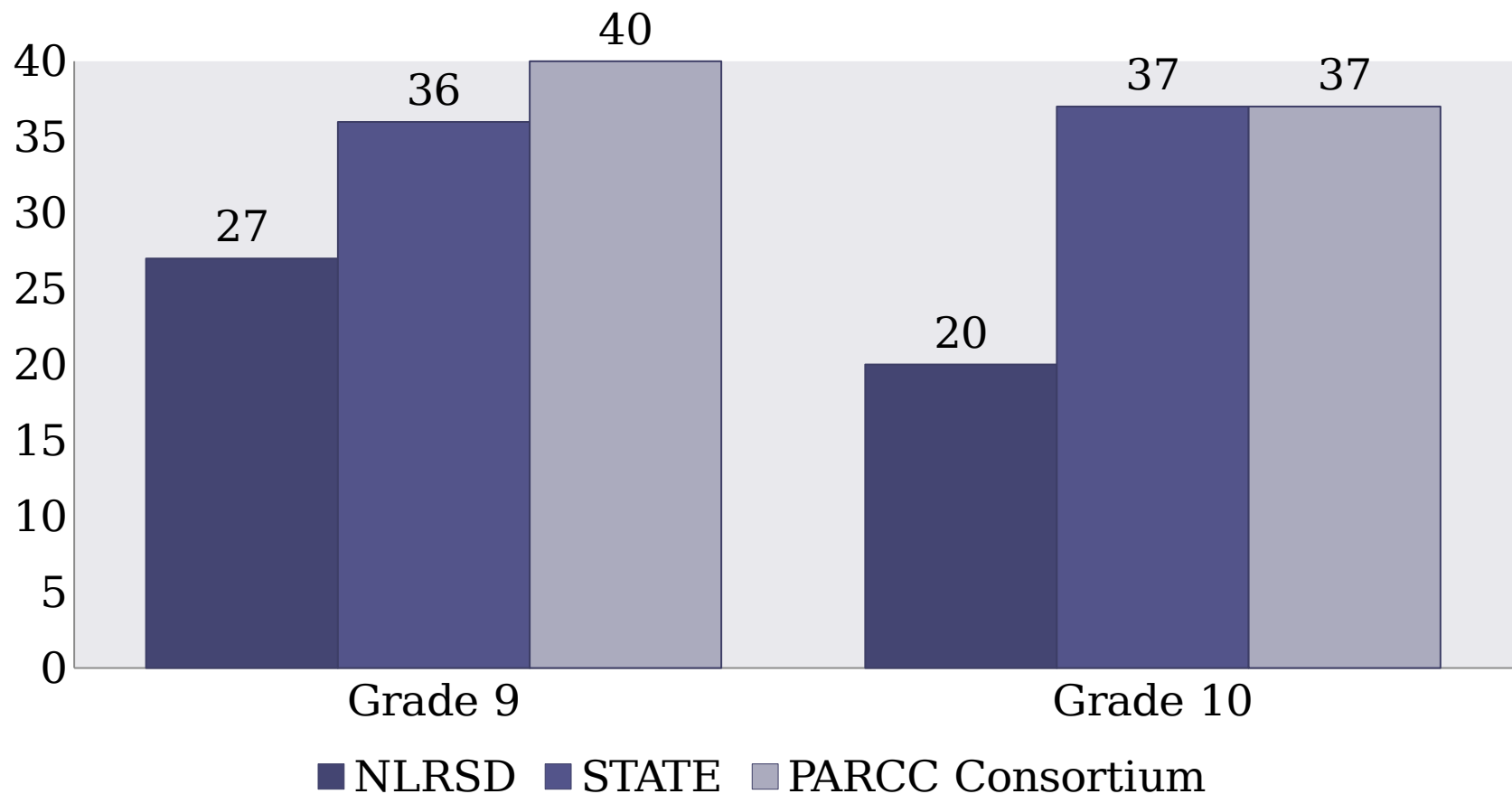
Secondary Literacy Specialist Position



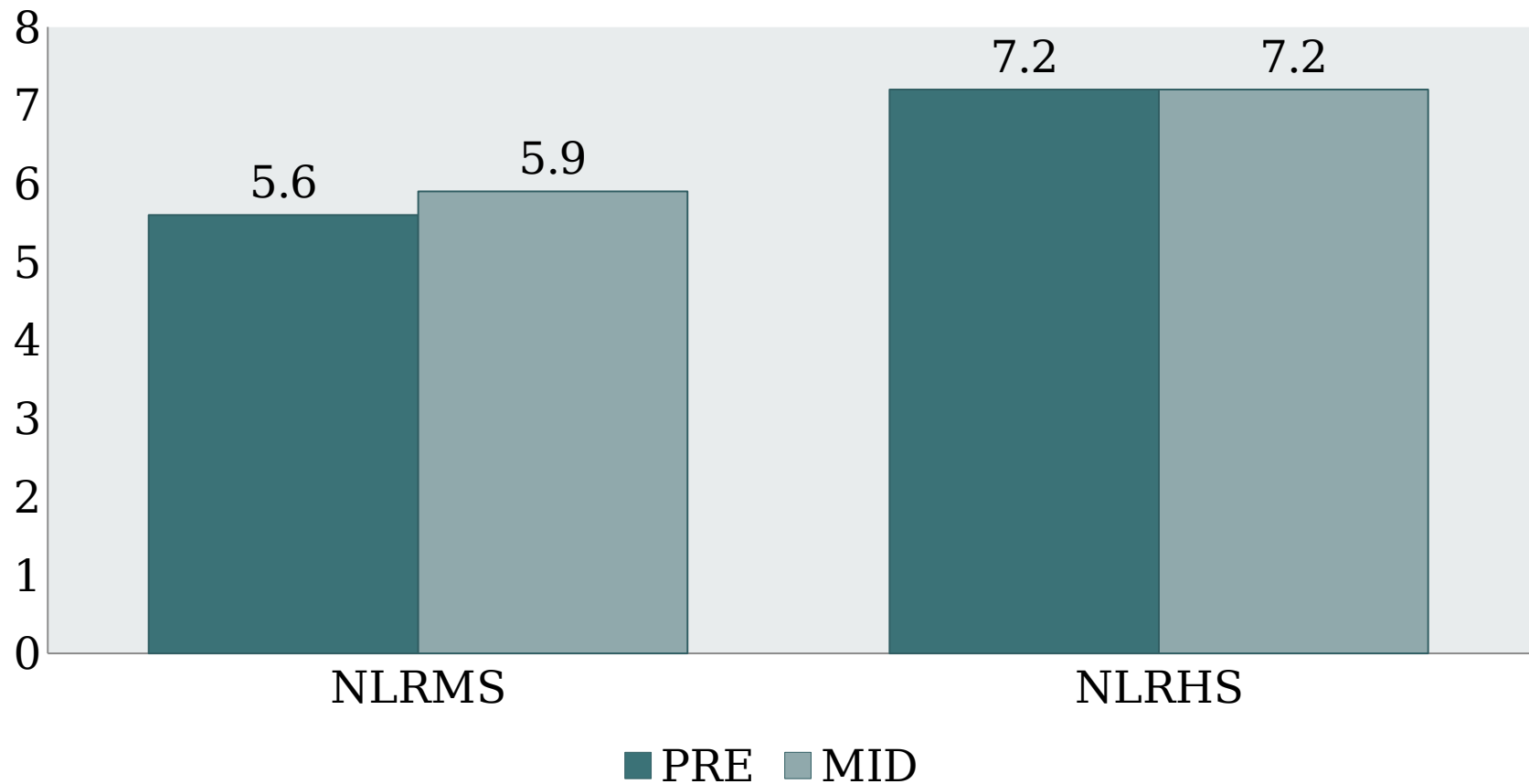
2015 PARCC 6-8 Literacy % Met Expectations



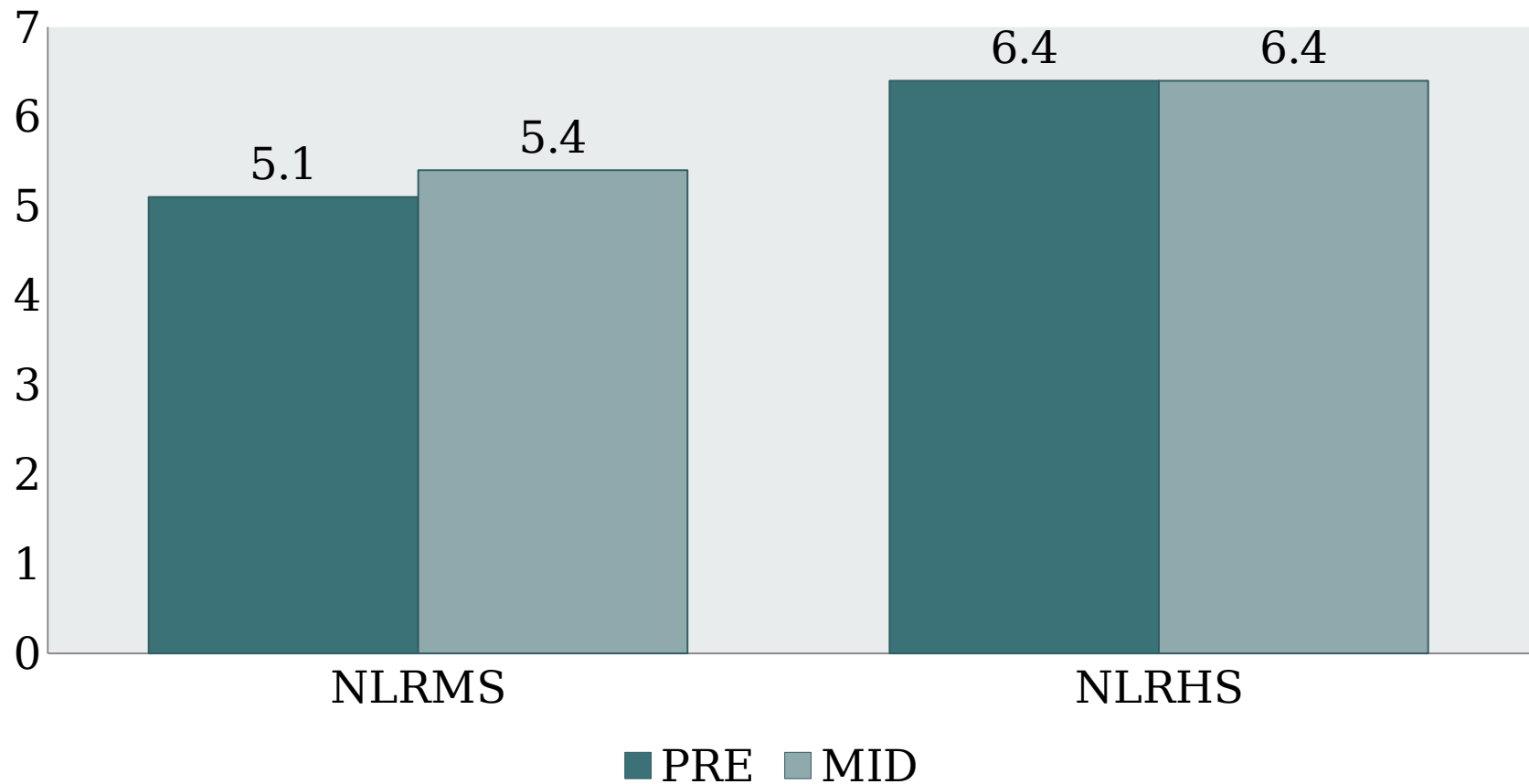
2015 PARCC NLRHS Literacy % Met Expectations



2016 PARCC NLRHS STAR Grade Equivalent Pre-Test to Mid-Yr



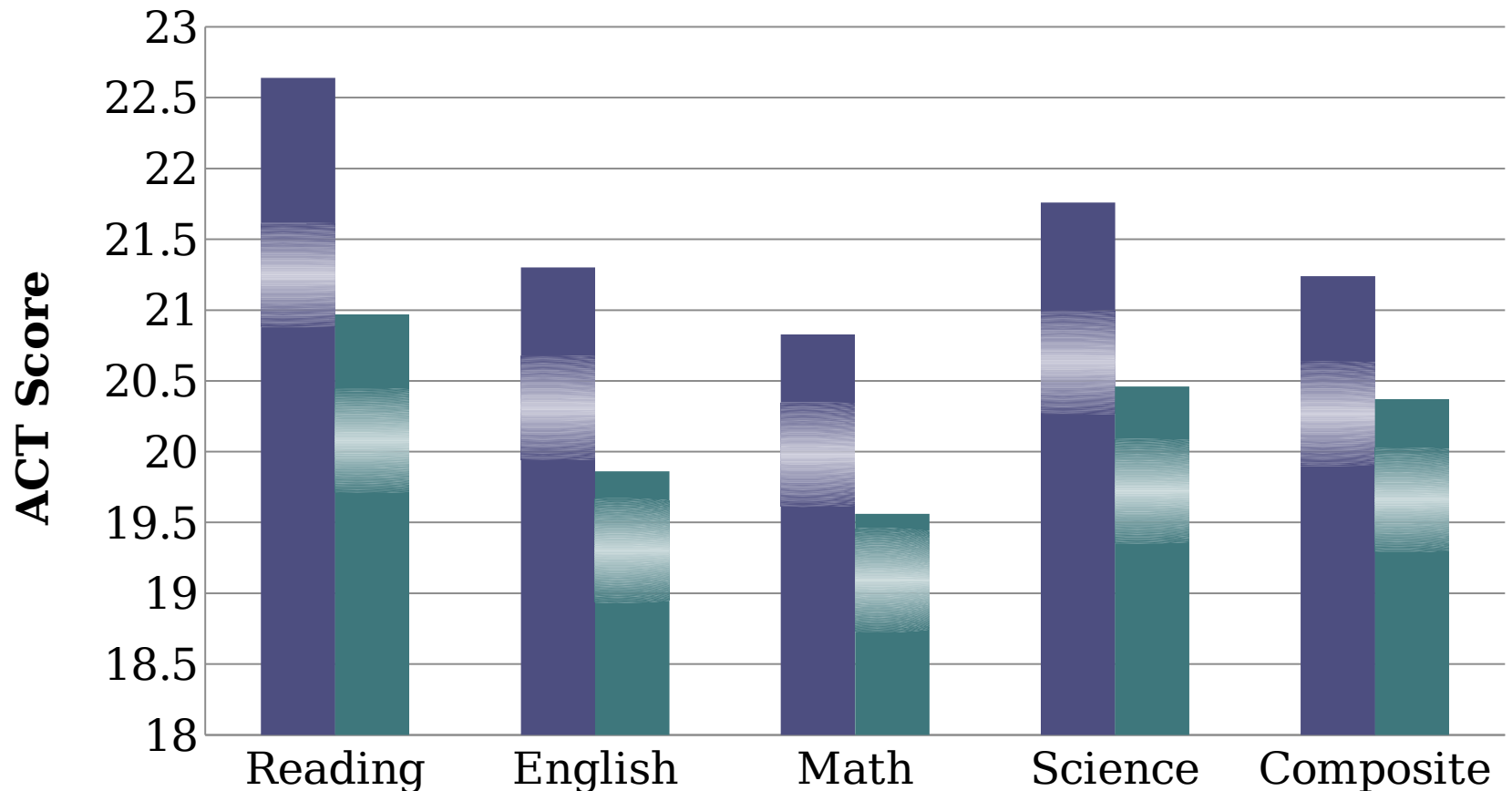
2016 PARCC NLRHS STAR Instructional Reading Level (IRL) Pre-Test to Mid-Yr



Why the need?

Curriculum Alignment
Leader, Teacher & Student Support
Student Centered Professional Development
Innovative Best Practices
New Standards & Assessments
Data Literacy
Conversion Charter

NLRSD ACT Scores from 2014 to 2015 for Students in Gr. 12



NSLA Funding & Title I

- Use of Money-Can
 - Support Staff (These Positions of Instructional Specialist)
 - Above what is required Materials & Supplies to improve student achievement
 - After School & Summer School
 - Student Computers
 - Professional Development
- Use of Money-Can't
 - No Classroom Teachers that are required
 - Teacher computers
 - Anything that is required by ADE Standards for Accreditation

NORTH LITTLE ROCK SCHOOL DISTRICT

Job Description for Science Instructional Specialist

Department: Instructional
FLSA Status: Exempt
Grade/Level: Secondary
Work Schedule: 223 days

Job Status: Full Time
Reports To: Deputy Superintendent
Travel Required: Yes
Positions Supervised: None

POSITION SUMMARY

Under the direction of the Deputy Superintendent, the Secondary Science Instructional Specialist will work in various classrooms on a daily basis coaching, mentoring and modeling exemplary lessons for teachers who teach math assuring that standards and benchmarks are being effectively taught, using data to drive the instructional program.

ESSENTIAL FUNCTIONS

- Work with science and other related common course teachers to implement research-based best practices in their curricular areas.
- Facilitate meetings among common course teachers to examine practice, student work, and pacing.
- Participate in the building ACSIP committee in a leadership role.
- Conduct faculty-wide PD.
- Facilitate the collection and the analysis of data generated by the district interim assessments.
- Work collaboratively with other district science teachers to develop vertically and horizontally articulated curriculum, to help students make transitions, and to advise administrators on changes in the program of study.
- Take a leadership role in developing and implementing the school's remediation program and in the AIP process.
- Conduct regular analysis of data to identify skill gaps and plan intervention needs for students. Assist in the development of interventions and participate on the RTI Committee.
- Model lessons using research-based strategies and procedures.
- Mentor and coach teachers in effective research-based strategies.
- Serve as a catalyst for change by providing research-based alternatives to current practices and procedures.
- Analyze overall school-wide data from various sources and assist in the program evaluation process.
- Assist in the design and implementation of sustained math professional development programs based on student needs and in alignment with goals of school improvement plans.
- Work collaboratively with other academic coaches, teachers, and personnel, to enhance communication between all stakeholders.
- Prepare and maintain a log of activities.
- Collaborate with Principal to determine specific teachers to work with, content, scheduling and timelines.
- Maintain a professional relationship with all colleagues, students, parents and community members.
- Participate in campus and community events.

- Self-motivate and possesses the communication and personal skills necessary to positively interact with others to produce positive results.
- Performs other duties as required or assigned by the building Principal.
- Collaborate with the Elementary Science Instructional Facilitator and Coaches to ensure science pacing guides are completed and vertical alignment is achieved.
- Promote the district and its programs providing information about student/teacher accomplishments to webmaster.
- Build professional knowledge by visiting exemplary programs.

POSITION QUALIFICATIONS

Competency Statement(s)

- Positive attitude - Optimistic, team-first attitude displayed at all times
- Punctual - On time
- Regular attendance - Regular attendance to maximize student progress.
- Adaptability - Ability to adapt to change in the workplace.
- Coaching and Development - Ability to provide guidance and feedback to help others strengthen specific knowledge/skill areas.
- Communication, Oral - Ability to communicate effectively with others using the spoken word.
- Communication, Written - Ability to communicate in writing clearly and concisely.
- Consensus Building - Ability to bring about group solidarity to achieve a goal.
- Diversity Oriented - Ability to work effectively with people regardless of their age, gender, race, ethnicity, religion, or job type.
- Friendly - Ability to exhibit a cheerful demeanor toward others.
- Initiative - Ability to make decisions or take actions to solve a problem or reach a goal.
- Loyal - The trait of feeling a duty to the employer.
- Presentation Skills - Ability to effectively present information publicly.
- Relationship Building - Ability to effectively build relationships with customers and co-workers.
- Team Builder - Ability to convince a group of people to work toward a goal.

PLANNING AND PREPARATION

Demonstrates Understanding of the Underlying Research, Theories, Knowledge, and Skills of the Discipline

SKILLS & ABILITIES

Education: Master's Degree preferred

Experience: Four to ten years related secondary teaching experience and/or administration experience preferred.

Computer Skills

Ability to navigate APSCN, EXCEL, WORD, COGNOS, and other technologies necessary to derive student achievement data in order to drive decision-making.

Certificates & Licenses

A valid Arkansas Teacher's License with certification as a Secondary Science Teacher 7-12 preferred; in addition to meeting or exceeding ADE requirements for "Highly Qualified Teacher" status.

PHYSICAL DEMANDS

Physical Demands

Stand	F (Frequently)	Lift/Carry	10 lbs or less	F (Frequently)
Walk	F (Frequently)		11-20 lbs	O (Occasionally)
Sit	F (Frequently)		21-50 lbs	O (Occasionally)
Handling / Fingering	F (Frequently)		51-100 lbs	N (Not Applicable)
Reach Outward	F (Frequently)		Over 100 lbs	N (Not Applicable)
Reach Above Shoulder	O (Occasionally)	Push/Pull		
Climb	O (Occasionally)		12 lbs or less	F (Frequently)
Crawl	O (Occasionally)		13-25 lbs	O (Occasionally)
Squat or Kneel	O (Occasionally)		26-40 lbs	O (Occasionally)
Bend	O (Occasionally)		41-100 lbs	N (Not Applicable)

N (Not Applicable) Activity is not applicable to this occupation.

O (Occasionally) Occupation requires this activity up to 33% of the time (0 - 2.5+ hrs/day)

F (Frequently) Occupation requires this activity from 33% - 66% of the time (2.5 - 5.5+ hrs/day)

C (Constantly) Occupation requires this activity more than 66% of the time (5.5+ hrs/day)

Other Physical Requirements

Vision (Near, Distance, Color, Peripheral, Depth Perception)

- Visual ability to read handwritten or typed documents, and the display screen of various office equipment and machines
- Able to conduct verbal conversation in English
- Able to hear normal range verbal conversation (approximately 60 decibels)
- Able to sit (for sustained period of time), stand, stoop, kneel, bend, lift (25 pounds), carry (25 pounds), and walk
- Able to climb slopes, stairs, steps, ramps and ladders

Sense of Sound (Ability to conduct telephone conversations.)

WORK ENVIRONMENT

This job has minimal exposure to environmental conditions. Noise level can range from quiet to moderate to noisy, depending on the setting. This job involves interaction with students in a classroom setting, as well as school staff and parents/guardians in a professional setting.

The North Little Rock School District - Office of Human Resources has reviewed this job description to ensure that essential functions and basic duties have been included. It is not intended to be construed as an exhaustive list of all functions, responsibilities, skills and abilities. Additional functions and requirements may be assigned by supervisors as deemed appropriate.

The North Little Rock School District is an Equal Opportunity Employer.

My signature indicates that this job description was discussed with me, and that I am capable of performing the essential functions of this job; additionally, I was provided with a copy of this document.

Employee's signature: _____ Date: _____

Hand delivered by: _____ Date: _____ Time: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

Job Description for Science Instructional Specialist

Department: Instructional
FLSA Status: Exempt
Grade/Level: Elementary
Work Schedule: 223 days

Job Status: Full Time
Reports To: Ex. Director of Elementary Education
Travel Required: Yes
Positions Supervised: None

POSITION SUMMARY

Under the direction of the Ex. Director of Elementary Education, the Elementary Science Instructional Specialist will work in various classrooms on a daily basis coaching, mentoring and modeling exemplary lessons for teachers who teach math assuring that standards and benchmarks are being effectively taught, using data to drive the instructional program.

ESSENTIAL FUNCTIONS

- Work with science and other related common course teachers to implement research-based best practices in their curricular areas.
- Facilitate meetings among common course teachers to examine practice, student work, and pacing.
- Participate in the building ACSIP committee in a leadership role.
- Conduct faculty-wide PD.
- Facilitate the collection and the analysis of data generated by the district interim assessments.
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- Mentor and coach teachers in effective research-based strategies.
- Serve as a catalyst for change by providing research-based alternatives to current practices and procedures.
- Analyze overall school-wide data from various sources and assist in the program evaluation process.
- Assist in the design and implementation of sustained math professional development programs based on student needs and in alignment with goals of school improvement plans.
- Work collaboratively with other academic coaches, teachers, and personnel, to enhance communication between all stakeholders.
- Prepare and maintain a log of activities.
- Collaborate with Principal to determine specific teachers to work with, content, scheduling and timelines.
- Maintain a professional relationship with all colleagues, students, parents and community members.
- Participate in campus and community events.

- Self-motivate and possesses the communication and personal skills necessary to positively interact with others to produce positive results.
- Performs other duties as required or assigned by the building Principal.
- Collaborate with the Elementary Science Instructional Facilitator and Coaches to ensure science pacing guides are completed and vertical alignment is achieved.
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SKILLS & ABILITIES

Education: Master's Degree preferred

Experience: Four to ten years related secondary teaching experience and/or administration experience preferred.

Computer Skills

Ability to navigate APSCN, EXCEL, WORD, COGNOS, and other technologies necessary to derive student achievement data in order to drive decision-making.

Certificates & Licenses

A valid Arkansas Teacher's License with certification in Elementary K-6 preferred; in addition to meeting or exceeding ADE requirements for "Highly Qualified Teacher" status.

PHYSICAL DEMANDS

Physical Demands

Stand	F (Frequently)	Lift/Carry	10 lbs or less	F (Frequently)
Walk	F (Frequently)		11-20 lbs	O (Occasionally)
Sit	F (Frequently)		21-50 lbs	O (Occasionally)
Handling / Fingering	F (Frequently)		51-100 lbs	N (Not Applicable)
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Climb	O (Occasionally)		12 lbs or less	F (Frequently)
Crawl	O (Occasionally)		13-25 lbs	O (Occasionally)
Squat or Kneel	O (Occasionally)		26-40 lbs	O (Occasionally)
Bend	O (Occasionally)		41-100 lbs	N (Not Applicable)

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- Visual ability to read handwritten or typed documents, and the display screen of various office equipment and machines
- Able to conduct verbal conversation in English
- Able to hear normal range verbal conversation (approximately 60 decibels)
- Able to sit (for sustained period of time), stand, stoop, kneel, bend, lift (25 pounds), carry (25 pounds), and walk
- Able to climb slopes, stairs, steps, ramps and ladders

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Employee's signature: _____ Date: _____

Hand delivered by: _____ Date: _____ Time: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

Job Description for Math Instructional Specialist

Department: Instructional
FLSA Status: Exempt
Grade/Level: Secondary
Work Schedule: 223 days

Job Status: Full Time
Reports To: Deputy Superintendent
Travel Required: Yes
Positions Supervised: None

POSITION SUMMARY

Under the direction of the Deputy Superintendent, the Secondary Math Instructional Specialist will work in various classrooms on a daily basis coaching, mentoring and modeling exemplary lessons for teachers who teach math assuring that standards and benchmarks are being effectively taught, using data to drive the instructional program.

ESSENTIAL FUNCTIONS

- Work with math and other related common course teachers to implement research-based best practices in their curricular areas.
- Facilitate meetings among common course teachers to examine practice, student work, and pacing.
- Participate in the building ACSIP committee in a leadership role.
- Conduct faculty-wide PD.
- Facilitate the collection and the analysis of data generated by the district interim assessments.
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- Take a leadership role in developing and implementing the school's remediation program and in the AIP process.
- Conduct regular analysis of data to identify skill gaps and plan intervention needs for students. Assist in the development of interventions and participate on the RTI Committee.
- Model lessons using research-based strategies and procedures.
- Mentor and coach teachers in effective research-based strategies.
- Serve as a catalyst for change by providing research-based alternatives to current practices and procedures.
- Analyze overall school-wide data from various sources and assist in the program evaluation process.
- Assist in the design and implementation of sustained math professional development programs based on student needs and in alignment with goals of school improvement plans.
- Work collaboratively with other academic coaches, teachers, and personnel, to enhance communication between all stakeholders.
- Prepare and maintain a log of activities.
- Collaborate with Principal to determine specific teachers to work with, content, scheduling and timelines.
- Maintain a professional relationship with all colleagues, students, parents and community members.
- Participate in campus and community events.

- Self-motivate and possesses the communication and personal skills necessary to positively interact with others to produce positive results.
- Performs other duties as required or assigned by the building Principal.
- Collaborate with the Elementary Math Instructional Facilitator and Coaches to ensure math pacing guides are completed and vertical alignment is achieved.
- Promote the district and its programs providing information about student/teacher accomplishments to webmaster.
- Build professional knowledge by visiting exemplary programs.

POSITION QUALIFICATIONS

Competency Statement(s)

- Positive attitude - Optimistic, team-first attitude displayed at all times
- Punctual - On time
- Regular attendance - Regular attendance to maximize student progress.
- Adaptability - Ability to adapt to change in the workplace.
- Coaching and Development - Ability to provide guidance and feedback to help others strengthen specific knowledge/skill areas.
- Communication, Oral - Ability to communicate effectively with others using the spoken word.
- Communication, Written - Ability to communicate in writing clearly and concisely.
- Consensus Building - Ability to bring about group solidarity to achieve a goal.
- Diversity Oriented - Ability to work effectively with people regardless of their age, gender, race, ethnicity, religion, or job type.
- Friendly - Ability to exhibit a cheerful demeanor toward others.
- Initiative - Ability to make decisions or take actions to solve a problem or reach a goal.
- Loyal - The trait of feeling a duty to the employer.
- Presentation Skills - Ability to effectively present information publicly.
- Relationship Building - Ability to effectively build relationships with customers and co-workers.
- Team Builder - Ability to convince a group of people to work toward a goal.

PLANNING AND PREPARATION

Demonstrates Understanding of the Underlying Research, Theories, Knowledge, and Skills of the Discipline

SKILLS & ABILITIES

Education: Master's Degree preferred

Experience: Four to ten years related secondary teaching experience and/or administration experience preferred.

Computer Skills

Ability to navigate APSCN, EXCEL, WORD, COGNOS, and other technologies necessary to derive student achievement data in order to drive decision-making.

Certificates & Licenses

A valid Arkansas Teacher's License with certification as a Secondary Math Teacher 7-12 preferred; in addition to meeting or exceeding ADE requirements for "Highly Qualified Teacher" status.

PHYSICAL DEMANDS

Physical Demands

Stand	F (Frequently)	Lift/Carry 10 lbs or less	F (Frequently)
Walk	F (Frequently)	11-20 lbs	O (Occasionally)
Sit	F (Frequently)	21-50 lbs	O (Occasionally)
Handling / Fingering	F (Frequently)	51-100 lbs	N (Not Applicable)
Reach Outward	F (Frequently)	Over 100 lbs	N (Not Applicable)
Reach Above Shoulder	O (Occasionally)	Push/Pull	
Climb	O (Occasionally)	12 lbs or less	F (Frequently)
Crawl	O (Occasionally)	13-25 lbs	O (Occasionally)
Squat or Kneel	O (Occasionally)	26-40 lbs	O (Occasionally)
Bend	O (Occasionally)	41-100 lbs	N (Not Applicable)

N (Not Applicable) Activity is not applicable to this occupation.

O (Occasionally) Occupation requires this activity up to 33% of the time (0 - 2.5+ hrs/day)

F (Frequently) Occupation requires this activity from 33% - 66% of the time (2.5 - 5.5+ hrs/day)

C (Constantly) Occupation requires this activity more than 66% of the time (5.5+ hrs/day)

Other Physical Requirements

Vision (Near, Distance, Color, Peripheral, Depth Perception)

- Visual ability to read handwritten or typed documents, and the display screen of various office equipment and machines
- Able to conduct verbal conversation in English
- Able to hear normal range verbal conversation (approximately 60 decibels)
- Able to sit (for sustained period of time), stand, stoop, kneel, bend, lift (25 pounds), carry (25 pounds), and walk
- Able to climb slopes, stairs, steps, ramps and ladders

Sense of Sound (Ability to conduct telephone conversations.)

WORK ENVIRONMENT

This job has minimal exposure to environmental conditions. Noise level can range from quiet to moderate to noisy, depending on the setting. This job involves interaction with students in a classroom setting, as well as school staff and parents/guardians in a professional setting.

The North Little Rock School District - Office of Human Resources has reviewed this job description to ensure that essential functions and basic duties have been included. It is not intended to be construed as an exhaustive list of all functions, responsibilities, skills and abilities. Additional functions and requirements may be assigned by supervisors as deemed appropriate.

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Employee's signature: _____ Date: _____

Hand delivered by: _____ Date: _____ Time: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

Job Description for Math Instructional Specialist

Department: Instructional
FLSA Status: Exempt
Grade/Level: Elementary
Work Schedule: 223 days

Job Status: Full Time
Reports To: Ex. Director of Elementary Education
Travel Required: Yes
Positions Supervised: None

POSITION SUMMARY

Under the direction of the Ex. Director of Elementary Education, the Elementary Math Instructional Specialist will work in various classrooms on a daily basis coaching, mentoring and modeling exemplary lessons for teachers who teach math assuring that standards and benchmarks are being effectively taught, using data to drive the instructional program.

ESSENTIAL FUNCTIONS

- Work with math and other related common course teachers to implement research-based best practices in their curricular areas.
- Facilitate meetings among common course teachers to examine practice, student work, and pacing.
- Participate in the building ACSIP committee in a leadership role.
- Conduct faculty-wide PD.
- Facilitate the collection and the analysis of data generated by the district interim assessments.
- Work collaboratively with other district math teachers to develop vertically and horizontally articulated curriculum, to help students make transitions, and to advise administrators on changes in the program of study.
- Take a leadership role in developing and implementing the school's remediation program and in the AIP process.
- Conduct regular analysis of data to identify skill gaps and plan intervention needs for students. Assist in the development of interventions and participate on the RTI Committee.
- Model lessons using research-based strategies and procedures.
- Mentor and coach teachers in effective research-based strategies.
- Serve as a catalyst for change by providing research-based alternatives to current practices and procedures.
- Analyze overall school-wide data from various sources and assist in the program evaluation process.
- Assist in the design and implementation of sustained math professional development programs based on student needs and in alignment with goals of school improvement plans.
- Work collaboratively with other academic coaches, teachers, and personnel, to enhance communication between all stakeholders.
- Prepare and maintain a log of activities.
- Collaborate with Principal to determine specific teachers to work with, content, scheduling and timelines.
- Maintain a professional relationship with all colleagues, students, parents and community members.
- Participate in campus and community events.

- Self-motivate and possesses the communication and personal skills necessary to positively interact with others to produce positive results.
- Performs other duties as required or assigned by the building Principal.
- Collaborate with the Elementary Math Instructional Facilitator and Coaches to ensure math pacing guides are completed and vertical alignment is achieved.
- Promote the district and its programs providing information about student/teacher accomplishments to webmaster.
- Build professional knowledge by visiting exemplary programs.

POSITION QUALIFICATIONS

Competency Statement(s)

- Positive attitude - Optimistic, team-first attitude displayed at all times
- Punctual - On time
- Regular attendance - Regular attendance to maximize student progress.
- Adaptability - Ability to adapt to change in the workplace.
- Coaching and Development - Ability to provide guidance and feedback to help others strengthen specific knowledge/skill areas.
- Communication, Oral - Ability to communicate effectively with others using the spoken word.
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- Consensus Building - Ability to bring about group solidarity to achieve a goal.
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- Friendly - Ability to exhibit a cheerful demeanor toward others.
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- Loyal - The trait of feeling a duty to the employer.
- Presentation Skills - Ability to effectively present information publicly.
- Relationship Building - Ability to effectively build relationships with customers and co-workers.
- Team Builder - Ability to convince a group of people to work toward a goal.

PLANNING AND PREPARATION

Demonstrates Understanding of the Underlying Research, Theories, Knowledge, and Skills of the Discipline

SKILLS & ABILITIES

Education: Master's Degree preferred

Experience: Four to ten years related secondary teaching experience and/or administration experience preferred.

Computer Skills

Ability to navigate APSCN, EXCEL, WORD, COGNOS, and other technologies necessary to derive student achievement data in order to drive decision-making.

Certificates & Licenses

A valid Arkansas Teacher's License with certification as a Elementary K-6 preferred; in addition to meeting or exceeding ADE requirements for "Highly Qualified Teacher" status.

PHYSICAL DEMANDS

Physical Demands

Stand	F (Frequently)	Lift/Carry 10 lbs or less	F (Frequently)
Walk	F (Frequently)	11-20 lbs	O (Occasionally)
Sit	F (Frequently)	21-50 lbs	O (Occasionally)
Handling / Fingering	F (Frequently)	51-100 lbs	N (Not Applicable)
Reach Outward	F (Frequently)	Over 100 lbs	N (Not Applicable)
Reach Above Shoulder	O (Occasionally)	Push/Pull	
Climb	O (Occasionally)	12 lbs or less	F (Frequently)
Crawl	O (Occasionally)	13-25 lbs	O (Occasionally)
Squat or Kneel	O (Occasionally)	26-40 lbs	O (Occasionally)
Bend	O (Occasionally)	41-100 lbs	N (Not Applicable)

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F (Frequently) Occupation requires this activity from 33% - 66% of the time (2.5 - 5.5+ hrs/day)

C (Constantly) Occupation requires this activity more than 66% of the time (5.5+ hrs/day)

Other Physical Requirements

Vision (Near, Distance, Color, Peripheral, Depth Perception)

- Visual ability to read handwritten or typed documents, and the display screen of various office equipment and machines
- Able to conduct verbal conversation in English
- Able to hear normal range verbal conversation (approximately 60 decibels)
- Able to sit (for sustained period of time), stand, stoop, kneel, bend, lift (25 pounds), carry (25 pounds), and walk
- Able to climb slopes, stairs, steps, ramps and ladders

Sense of Sound (Ability to conduct telephone conversations.)

WORK ENVIRONMENT

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NORTH LITTLE ROCK SCHOOL DISTRICT

Job Description for Literacy Instructional Specialist

Department: Instructional
FLSA Status: Exempt
Grade/Level: Secondary
Work Schedule: 223 days

Job Status: Full Time
Reports To: Deputy Superintendent
Travel Required: Yes
Positions Supervised: None

POSITION SUMMARY

Under the direction of the Deputy Superintendent, the Literacy Instructional Specialist will work in various classrooms on a daily basis coaching, mentoring and modeling exemplary lessons for teachers who teach literacy assuring that standards and benchmarks are being effectively taught, using data to drive the instructional program.

ESSENTIAL FUNCTIONS

- Work with literacy and other related common course teachers to implement research-based best practices in their curricular areas.
- Facilitate meetings among common course teachers to examine practice, student work, and pacing.
- Participate in the building ACSIP committee in a leadership role.
- Conduct faculty-wide PD.
- Facilitate the collection and the analysis of data generated by the district interim assessments.
- Work collaboratively with other district literacy teachers to develop vertically and horizontally articulated curriculum, to help students make transitions, and to advise administrators on changes in the program of study.
- Take a leadership role in developing and implementing the school's remediation program and in the AIP process.
- Conduct regular analysis of data to identify skill gaps and plan intervention needs for students. Assist in the development of interventions and participate on the RTI Committee.
- Model lessons using research-based strategies and procedures.
- Mentor and coach teachers in effective research-based strategies.
- Serve as a catalyst for change by providing research-based alternatives to current practices and procedures.
- Analyze overall school-wide data from various sources and assist in the program evaluation process.
- Assist in the design and implementation of sustained math professional development programs based on student needs and in alignment with goals of school improvement plans.
- Work collaboratively with other academic coaches, teachers, and personnel, to enhance communication between all stakeholders.
- Prepare and maintain a log of activities.
- Collaborate with Principals to determine specific teachers to work with, content, scheduling and timelines.
- Maintain a professional relationship with all colleagues, students, parents and community members.
- Participate in campus and community events.

- Self-motivate and possesses the communication and personal skills necessary to positively interact with others to produce positive results.
- Performs other duties as required or assigned by the building Principal.
- Collaborate with Facilitators and Coaches to ensure literacy pacing guides are completed and vertical alignment is achieved.
- Promote the district and its programs providing information about student/teacher accomplishments to webmaster.
- Build professional knowledge by visiting exemplary programs.

POSITION QUALIFICATIONS

Competency Statement(s)

- Positive attitude - Optimistic, team-first attitude displayed at all times
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- Team Builder - Ability to convince a group of people to work toward a goal.

PLANNING AND PREPARATION

Demonstrates Understanding of the Underlying Research, Theories, Knowledge, and Skills of the Discipline

SKILLS & ABILITIES

Education: Master's Degree preferred

Experience: Four to ten years related secondary teaching experience and/or administration experience preferred.

Computer Skills

Ability to navigate APSCN, EXCEL, WORD, COGNOS, and other technologies necessary to derive student achievement data in order to drive decision-making.

Certificates & Licenses

A valid Arkansas Teacher's License with certification as a Middle and Secondary Language Arts Teacher 7-12 preferred; in addition to meeting or exceeding ADE requirements for "Highly Qualified Teacher" status.

PHYSICAL DEMANDS

Physical Demands

		Lift/Carry	
Stand	F (Frequently)	10 lbs or less	F (Frequently)
Walk	F (Frequently)	11-20 lbs	O (Occasionally)
Sit	F (Frequently)	21-50 lbs	O (Occasionally)
Handling / Fingering	F (Frequently)	51-100 lbs	N (Not Applicable)
Reach Outward	F (Frequently)	Over 100 lbs	N (Not Applicable)
Reach Above Shoulder	O (Occasionally)	Push/Pull	
Climb	O (Occasionally)	12 lbs or less	F (Frequently)
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Other Physical Requirements

Vision (Near, Distance, Color, Peripheral, Depth Perception)

- Visual ability to read handwritten or typed documents, and the display screen of various office equipment and machines
- Able to conduct verbal conversation in English
- Able to hear normal range verbal conversation (approximately 60 decibels)
- Able to sit (for sustained period of time), stand, stoop, kneel, bend, lift (25 pounds), carry (25 pounds), and walk
- Able to climb slopes, stairs, steps, ramps and ladders

Sense of Sound (Ability to conduct telephone conversations.)

WORK ENVIRONMENT

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Hand delivered by: _____ Date: _____ Time: _____

**NORTH LITTLE ROCK SCHOOL DISTRICT
PROJECT COMPLETION MILESTONES - UPDATE**

AS OF JANUARY 28, 2016

Project Completion Milestones

NLR School District - Projects		Contract Substantial Completion	PROJECTED Substantial Completion	Notes / Comments
2182	Crestwood Elem School	05/19/16	05/19/16	
	* Phase 1 - A - 2 Story Add		C of O	Have Certificate of Occupancy
	* Phase 2 - C - Fire Prot		Complete	
	* Phase 2 - B - Admin		02/12/16	
	* Phase 2 - B - Gym / Kitchen		03/11/16	
	* Phase 3 - Demo Exst Cafe		05/19/15	
	* Site Work		05/19/16	
2184	7th Street Elem School	02/29/16	02/29/16	
	* Area E - Gymnasium		12/18/15	
	* Area A - Kindergarten / Pre-K		C of O	Have Certificate of Occupancy
	* Area D - Classroom		C of O	Have Certificate of Occupancy
	* Area B - Multipurpose / Cafeteria		C of O	Have Certificate of Occupancy
	* Area C - Classroom		02/29/16	
	* Miscellaneous Site Work		03/18/16	
2186	NLR High School	12/02/16	12/02/16	
	* Athletic Stadium	09/09/14	C of O	Have Certificate of Occupancy
	* SLC 1 - Tower A and B	04/03/15	C of O	Have Certificate of Occupancy
	* SLC 2 - Tower C and D	12/02/16	C of O	Have Certificate of Occupancy
	* Cafeteria / Kitchen	12/02/16	04/01/16	
	* Commons / Downstairs Dining	12/02/16	09/08/16	
	* Upstairs Dining	12/02/16	01/04/16	Complete
	* Performing Arts Center	12/02/16	09/08/16	
	* Admin / Gymnasium	12/02/16	09/08/16	
	* Remaining Site / Park	12/02/16	12/02/16	
	* Main Street Road Widening	12/02/16	Complete	
2185	NLR Middle School - Cafeteria	08/01/16	08/01/16	
	* New Kitchen Turn Over		04/11/16	
	* Dining Room Renovations		08/01/16	

Ridgeroad Elementary

* 3rd Grade	Complete
* Upstairs Demo	Started

Secondary School Director's Report

April 2016

It has been an extremely busy month. We are now in full testing mode and things seem to be getting off to a good start. Between ACT Aspire and AP exams we will have students testing well into May.

We have received several Input Forms from our Community Meetings on the Center of Excellence. All of the comments were positive with a few expressing some apprehension over how the Center will actually work.

We are also working on the plans for next year. Secondary Principals have each met with Ms. Saracini and me to determine staffing needs and course offerings.

Additionally, Mrs. Toland and I continue to interact with our Industry Partners in order to get input on skills that students need to have in order to be employable upon graduation.

NLRHS

NLRHS students are achieving high academic honors:

- A perfect ACT score of 36 was received by Mitchell Harvey, a junior, who plans to major in Chemical Engineering and hopes to attend Cal Tech, MIT, or Georgia Tech.
- Da'Viona Sims, was named as Academic All-Star by the Arkansas Times. This honor is only given to ten males and ten females in the state.
- Mason Graves, was awarded the Lindsey Parker Award at the EAST National Conference. This is the highest individual EAST award given to students.
- Ten students that have been selected to attend the 2016 Arkansas Governor's School hosted at Hendrix College. Selection for Governor's School is based on a combination of ability and interest and is highly competitive. Congratulations to the following students: Corbin Basil, Destiny Bracy, George and Jordan Clark, Caitlin French, Christian Honorable, MiKayla Millard, Raylon Pledger, Allison Stuff, and Brittani Ussery.

Concurrent Credit will be offered on campus for seniors and juniors who meet the eligibility requirements for the 16-17 school year.

NLRA

Mr. Jones and his team have returned from Personalized Learning Boot Camp. Staff members returned with excitement about changing the way education is delivered, and a multi-year plan. An update to the board will be provided at a later date.

While we have had a lot of great accomplishments this year one stands out. Last year the Academy graduated 10 students. This year's graduating class consists of 22 students! This is unbelievable growth for our district and students. Please be sure to congratulate the teachers and students for all their hard work.

NLRMS



This is the result of the NLRSD Licensing Grant. Students in the ESL Success Academy visited UCA to experience what could be their future on a college campus.

North Little Rock Middle School EAST Initiative's

2nd Annual DogTown Derby



Would you like to be a part of this year's Derby?

Contact us at: jones@nlrsd.org or www.nlreastdogtownderby.com for more details

This past year our project was able to get 14 cars sponsored by local businesses; then we paired some under resourced kids with mentors in the community. They assisted these kids with the building tools and support they needed to build and race their car at the first ever DogTown Derby. It was a fantastic day for the community of North Little Rock. You can be part of the fun this year as well!! Contact us jones@nlrsd.org www.nlreastdogtownderby.com

This year's race will be held October 15th(tentatively) in the downtown Argenta area. You may sponsor a full car, half of a car, or you may build your own car and enter it yourself. Help us to make this years event even bigger by getting involved. We are just a group of kids trying to make a difference in our community; please help us by sponsoring a car or donating materials or time. Thank you! North Little Rock EAST Initiative DogTown Derby Team

Elementary Director's Report- April 2016

Elementary Schools are winding down the year with several activities, testing and professional development planning for the 2016-2017 school year.

Testing Schedule

Students in grades 1 and 2 recently completed the Iowa Test of Basic Skills on April 5-7, 2016.

ACT Aspire testing for students in grades 3-5 is currently underway.

Kindergarten Round Up will take place on April 14, 2016, beginning at 1:15 in at all elementary campuses.

The district Science/Technology Fair is May 5, 2016 at First Assembly of God Church.

Professional Development

This summer elementary teachers will focus on improving their craft knowledge in math and science. The Next Generation Science Standards will be implemented in grades K-4 in the fall of 2016 as required by the ADE. Teachers will be in training to determine what standards should be covered at their grade levels and to develop the curriculum map for science. Teachers will also get training from Vic Drier the Project Lead the Way (PLTW)State Trainer on how to incorporate PLTW modules into the science standards. Please see attached information on PLTW and NGSS.

Math Training is very necessary this summer to address low math scores in our district. Teachers will receive training on math strategies, skills, and resources and take a look at how to change the way we teach math. We will look at methods and materials probably going back to using grade level math books. We have discovered that we need to do a lot more hands on in math and allow students to critically think.

We are examining preliminary school report card grades and are preparing to address the scores and next steps with the board as soon as the report cards are

released to districts. We are making no excuses but are preparing how we plan to improve grades and test scores.

***attachments**

Next Generation Science Standards and Project Lead the Way

Results from Community Meetings are on file for review if board members would like to view them. The overall concern was in the area of homework.

Director of College and Career Readiness

April Director's Report

Summary of Activities

In the weeks since the March board meeting, the majority of my activities focused on the following:

- Coordinating with Arkansas Department of Career Education and Arkansas Economic Commission to provide Summer professional development
- Attending required ADE Charter School application training
- Attending staffing meetings in preparation for the 16-17 school year
- Planning, preparing, and facilitating Industry Review Board meetings for several programs of study including Manufacturing and Transportation/Distribution/Logistics
- Data entry and reporting as required by the state for Career and Technical Education programs
- Maintenance of records and financial work as required for the Perkins Plan, closing of books for the 15-16 grant year, and submission of reimbursement requests
- Assisting teachers and administrators with Perkins grant proposals for the 16-17 grant year
- Final preparations for writing and submitting the 16-17 Perkins grant proposal and attending meeting on Perkins updates for 16-17 school year
- Attending partnership meetings and obtaining new partnerships for NLRSD programs (See below)
- Attending meetings with NLRMS administrators and staff and NLRCC to reflect and prepare for 16-17 Career Connect events
- Preparing for and speaking at NLRSD community meetings
- Submitting course approvals for the 16-17 school year and working with ADE to obtain approvals

Career Connect

McCain Mall is a new educational partner to NLRSD. As a result of the partnership with McCain Mall, NLRMS will have the opportunity to present Career Connect final projects at the Mall on May 3.

ESOL Program

ELPA testing was completed and all ELLs were tested as required by ADE.
Spanish Language Community Meeting to be held at RRE on Monday, April 25 at 5:30

ESL Academy at NLRMS took students to UCA to visit the university to encourage the students to plan on going to college.
Seis Puentes is having a record number of adults in the Adult ESL classes.

Gifted and Talented/AP/IB

All is busy in the world of testing, including preparation for AP and IB testing in May. Proctors have been trained and the pre-administration sessions for students have begun. The first day of testing begins on May 2nd with final make-up exams May 18-20. Old Main has become the new, quiet environment for testing large groups.

Data and Testing

Annual Report Cards will be released to the public 4/15/16. Letter grades for schools will also be released at this time.

ACT Aspire is in full swing this month. MSAA (alternate assessment for students that qualify) also opens later this month.

End of year STAR testing window will kick off May 2nd and stay open for the remainder of the school year.

CTE

-Meetings with industry partners continue to determine current and future employment and educational needs.

-Preparations are being made for CTE End of Course exams.

-Arkansas Highway Transportation Department has been added as a new partner. AHTD will participate in industry review board meetings to provide input on their employment needs.

Kristie Ratliff

**Administrative Director of Federal Programs,
Professional Development
and School Improvement**

2015-2016

April Board Report

Federal Programs:

Purchase orders from federal funding sources have been completed for the end of year budget reporting. Budgets and Federal applications are in the process of being matched for accurate accounting. State funding for summer professional development will continue until May. Crestwood, Indian Hills and North Little Rock Middle School were notified that they have received additional Title I funding under the 1003a grant. All federal and state funding will be examined for future savings and creation of additional positions addressing academic needs.

Professional Development:

Planning for summer professional development sessions have been completed. Efforts on raising the rigor of instruction will continue this summer. Barbara Blackburn conducted sessions last summer with all elementary schools. On June 1, she will be with the entire middle school staff to bridge the information and strategies previously shared last summer.

School Improvement:

Success Indicators have been submitted for the end of year reporting in Indistar. Adjustments will be made to applications in the system to match efforts and the spending of funds.

**Human Resources Director's Report
To Board of Education
North Little Rock School District
April 21, 2016**

Karli Saracini, Executive Director of Human Resources

- Attending the Arkansas Department of Education Spring Educator Career Fair Saturday, April 16 from 10 am-2 pm at the heifer Village pavilion. Lee Tackett, Lori Smith and Kim Starr are attending with me to help meet their objective for Focus (School Improvement) on recruiting and retention highly qualified educators.
- Break down of the Personnel Surveys from employees for their intent for 2016-2017
Licensed-Leaving District-8 teachers, 1 library media, 2 principal
Classified-Leaving District-1 secretary, 1 campus supervisor, 2 computer lab, 1 ALE, 1 custodian, 1 Special Ed Aide, 1 Bus Aide
- Working on stipend and days of coaching staff. I will have a report before the next board meeting.

To: The NLRSD Board of Education
From: Jennifer Brown, Director of Special Services
Date: April 11, 2016
Re: Special Services Department Report

School Psychologist Evaluation Data

School Psychologist	Evals Completed to Date	Evals in Progress	Number out of Timelines	Any for Non-Allowed Reason
1	40	32	1	0
2	57	22	0	N/A
3	47	30	0	N/A
4	48	36	0	N/A
5	42	31	0	N/A
6	37	20	2	2
7	39	29	2	2

Nursing Updates

Free athletic physicals are this week. We have approximately thirty doctors and nurses, and fifty parent/community volunteers coming to make this event possible. Flu has now arrived later than ever. We've had several positive cases in the last two weeks. The health department is now recommending a booster flu shot if you received yours in October or earlier.

Elementary Updates

Elementary Special Education staff are working very hard this week and last on ACT Aspire testing. Teachers and students have worked very hard in preparing for the tests. Teachers and students are beginning to look forward to many of the end of the year school activities. They are starting preparation for Kindergarten Graduations and Fifth Graders are looking forward to their graduation and becoming middle school students.

Secondary Updates

The North Little Rock High School Transition Fair will be held in conjunction with the Career Fair, held on April 26, 2016 from 5:00 – 7:00. This event will feature representatives from a large variety of schools and organizations that provide services and supports for students of all abilities as they move from high school to post-secondary options.

The North Little Rock Middle School is hosting the Wildcat Day of Champions, a track and field event for our students who participate in Special Olympics. The event is sponsored by the NLRMS Student Council. It will feature special guests including KeVaughn Allen, Pat Bradley, Dayshawn Watkins, and many more. There will be a torch run and medals awarded at the end of the event. This will be held on May 12, 2016 starting at 9:00.

Annex Updates

Certified staff working in the Special Services office are administering the ACT Aspire to the NLRSD students receiving their education at day treatment centers, including Centers for Youth and Families, Methodist, and The Point. Susan Miller, in coordination with Ray Girdler, is heading up the effort again this year, ensuring that these students have an opportunity to demonstrate their academic growth.

Next week marks the last day the Special Services Department will have our UCA Practicum Students in house. Holli Wood, Ella Couch, and RaNitaJohnson have been working three of our School Psychology Specialists every Wednesday this school, learning all of the aspects of their chosen profession. Their assistance and fresh outlook will be missed in our office.

**WILDCAT CITY OPERATION AGREEMENT
BETWEEN
NORTH LITTLE ROCK SCHOOL DISTRICT
AND
THE NLR SCHOOL ATHLETIC BOOSTER CLUB**

This Wildcat City Operation Agreement ("Agreement") is made and entered into on the _____ day of _____, 2016, between the North Little Rock School District ("District") and The NLR School Athletic Booster Club ("Boosters"), a non-profit corporation organized under the laws of the State of Arkansas.

RECITALS

WHEREAS, the Boosters exists and operates for the benefit of the North Little Rock High School ("NLRHS") Athletic Programs which are operated by the District; and

WHEREAS, the parties hereto wish to raise money for the use and operation of the NLRHS Athletic Department and Athletic Programs; and

WHEREAS, the Boosters desires to contract with the District to operate and manage Wildcat City to sell NLR gear and non food items in the sports venues on behalf of the District according to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows:

1. General Terms.

- a. The Boosters will staff, stock and operate Wildcat City in the football field and basketball arena. The specific locations will be coordinated with the high school principal.
- b. Proceeds received by the Boosters shall be deposited into the Boosters account (the "Account") maintained by the Boosters. Monies generated would be used to support requests submitted by the Athletic Department coaches and Director and approved by the Boosters Executive Committee. The Boosters shall account for all donations and expenditures from the Account to the District quarterly and as requested as outlined in the Booster Operating Procedures
- c. NLRSD will provide 110V AC power and lighting to Wildcat City
- d. NLRSD will provide keys to the Boosters to Access the Wildcat City sales space
- e. Boosters will comply with the NLR Licensing agreement the District has entered into with ASL.

2. **Term.** This Agreement may be terminated by either party upon thirty (90) days written notice.
3. **Assignment Prohibited.** Neither the Boosters nor the District shall assign this contract without the express written approval of the other party.
4. **Board Approval.** This Agreement is subject to the approval of the District's Board of Directors.

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year first above written.

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

NLR SCHOOL ATHLETIC BOOSTERS

By: _____

Name: _____

Title: _____

**ATM OPERATION AGREEMENT
BETWEEN
NORTH LITTLE ROCK SCHOOL DISTRICT
AND
THE NLR SCHOOL ATHLETIC BOOSTER CLUB**

This ATM Operation Agreement ("Agreement") is made and entered into on the _____ day of _____, 2016, between the North Little Rock School District ("District") and The NLR School Athletic Booster Club ("Boosters"), a non-profit corporation organized under the laws of the State of Arkansas.

RECITALS

WHEREAS, the Boosters exists and operates for the benefit of the North Little Rock High School ("NLRHS") Athletic Programs which are operated by the District; and

WHEREAS, the parties hereto wish to raise money for the use and operation of the NLRHS Athletic Department and Athletic Programs; and

WHEREAS, the Boosters desires to contract with the District to operate and manage ATM machines in the sports venues on behalf of the District according to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows:

1. General Terms.

- a. The Boosters will work with ARK ATM of Little Rock, AR to provide, set up and operate a generic ATM in the football stadium and basketball arena. The ATM will enable patrons to obtain cash at events to spend on concessions at the venues. The specific locations will be coordinated with the high school principal. There will be a \$3.00 fee per transaction and the Boosters will receive \$0.50 per transaction
- b. ATM money received by the Boosters shall be deposited into the Boosters account (the "Account") maintained by the Boosters. Monies generated would be used to support requests submitted by the Athletic Department coaches and Director and approved by the Boosters Executive Committee. The Boosters shall account for all donations and expenditures from the Account to the District quarterly and as requested as outlined in the Booster Operating Procedures
- c. NLRSD will provide 110V AC power to the ATM machine

2. **Term.** This Agreement may be terminated by either party upon thirty (90) days written notice.

3. **Assignment Prohibited.** Neither the Boosters nor the District shall assign this contract without the express written approval of the other party.

4. **Board Approval.** This Agreement is subject to the approval of the District's Board of Directors.

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year first above written.

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

NLR SCHOOL ATHLETIC BOOSTERS

By: _____

Name: _____

Title: _____