

| MEETING OF | May 5, 2015 | May 5, 2015 | | | |
|--|---|---|--|--|--|
| TITLE: | Administrative Appointments, Reassignments and Transfers - Principal, Cragin Performing Arts Magnet Elementary School | | | | |
| ITEM #: | 16 | | | | |
| Information: | | | | | |
| Study: | | | | | |
| Action: | X | | | | |
| PURPOSE: | | | | | |
| To approve the ap | opointment of Principal at Cragin Performin | g Arts Magnet Elementary School. | | | |
| DESCRIPTION | N AND JUSTIFICATION: | | | | |
| Anna Maiden will | be available to answer questions. | | | | |
| BOARD POLIC | CY CONSIDERATIONS: | | | | |
| LEGAL CONS | IDERATIONS: | | | | |
| For all Intergovern Agreement after a | - · · · · · · · · · · · · · · · · · · · | enda Item provides the name of the agency responsible for recording the | | | |
| For amendments | to current IGAs, Initiator provides original IC | GA recording number: | | | |
| | | | | | |
| | | | | | |
| Legal Advisor Sig | nature (if applicable) | | | | |
| BUDGET CONSIDERATIONS: | | Budget Certification (for use by Office of Financial Services only): | | | |
| D | istrict Budget | Date | | | |
| S | tate/Federal Funds | I certify that funds for this expenditure in the amount of \$ are | | | |
| Budget Cost | ther <u>Budget Code</u> | available and may be: Authorized from current year budget | | | |
| <u>Dauget Cost</u> | <u>buager code</u> | Authorized with School Board approval Code: Fund: | | | |
| | | | | | |
| | | | | | |

| INITIATOR(S): | | | | | | |
|--|------------------------------|---------|--|--|--|--|
| Anna Maiden, Chief Human Resources Officer | | 4/20/15 | | | | |
| Name | Title | Date | | | | |
| DOCUMENTS ATTACH ATTACHMENTS: | ED/ ON FILE IN BOARD OFFICE: | | | | | |
| Click to download | | | | | | |
| No Attachments Available | | | | | | |
| - | | | | | | |

BOARD AGENDA ITEM CONTINUATION SHEET