

**Cape Fear Center for Inquiry
Board of Directors Agenda
November 17, 2015- 6:00pm**

***Nurturing a Sense of Wonder.** Cape Fear Center for Inquiry is committed to promoting students' abilities to think and create in personally meaningful ways through an inquiry-based, integrated curriculum in a nurturing and empowering environment.*

Roll Call: Paul Mediratta, Todd Fisher, Ashley Cooksley, Cathey Luna, Rob Russell, Lori Roy, Nancy Kachadurian, Julie Sartorius, Missy Ritchie, Sam Deprisco

Time	Subject	Chair/Presenter	Activity
6:00 PM	Call to Order The meeting was called to order at 6:00 pm	Cathey Luna	Action
6:01	Approval of Minutes: 9/15/15 Ashley Cooksley made a motion to approve the minutes from 10/20/15. Rob Russell seconded the motion. All in favor.	Cathey Luna	Action
6:01	Visiting Faculty* N/A	TBD	Information
6:01	Visiting Parent or Community Members* N/A	TBD	Information
6:01	Who We Are-	None	Information
6:01	Partnership <ul style="list-style-type: none"> Paul shared that more than \$7000.00 was made from the book fair. More than 100 tickets were sold for the school dance. We are not tax exempt but we have hired someone to help us gain tax-exempt status. 	Paul Mediratta	Information
6:02	Life Long Learning <ul style="list-style-type: none"> Committee did not meet but a team of 8 staff will be going to a training with Heidi Mills at the School of Inquiry in Columbia, SC on December 3rd. 	Lori Roy for Jennifer Paetzold	Information
6:03	Director's Report <ul style="list-style-type: none"> Middle school dance was awesome – kudos to the partnership and all volunteers. Turkey trot is Monday November 23rd. This is a big community event. Holiday festival is December 5th. Need to go to closed session to discuss employee leave request – to be done at the end of the open session meeting. Vote held after closed session discussion regarding staff leave request (6:54 p.m.). Ashley C. made a motion to approve the staff leave request, Rob R. seconded the motion, all in favor. 	Lori Roy	Information/ Discussion/ Action
	Standing Committee Reports:		

6:08	<i>Finance</i> <ul style="list-style-type: none"> Please send an email to Kathy Rettig if there are any questions about the budget report (or let Lori R. know). We don't have all the quotes yet for the Culvert. 	Lori Roy for Kathy Rettig	Information
6:09	<i>Executive Committee</i> <ul style="list-style-type: none"> At the last meeting we discussed need to talk about the dress code at tonight's meeting. January board meeting is scheduled for a teacher workday – do we want to change this? Majority approved keeping the board meeting on the regularly scheduled date. 	Cathey Luna	Information/ Discussion / Action
6:11	<i>Policy and Procedure Review</i> <ul style="list-style-type: none"> Student leave – we discussed this at a faculty meeting recently and the faculty does not want to rush this process, we want to continue to develop it, get input from parents and make it who we are. Feedback from executive committee (who discussed this also) – we should consider changing the requirement for submitting the student leave request for prior approval from 5 to 30 days. Discussed other issues to explore, i.e. misconceptions regarding excused vs. unexcused absences, need for definition of how the policy works to make it more fluid. Dress code is awaiting board approval. Faculty has approved, students had lots of input – notice the different dress codes for K-3 and 4-8. The board discussed the dress code in detail, questions arose about how to ensure staff would enforce the dress code respectfully – this has been discussed at length with staff. After much discussion and a few edits, the board gave final approval. Lori R. will send an email to the community about the new dress code. 	Nancy Kachadurian/ Jennifer Solomon	Information
6:35	<i>Development Committee (Formerly Fundraising & Strategic)</i> <ul style="list-style-type: none"> Great Art – shared sponsor packs. These are for corporate sponsors which highlight what we've done in the past and what our goals are, including a picture of the perimeter path. If you know someone who wants to be a sponsor, have them contact Sam Deprisco. Per Sam D. the board will be asked to donate bottles of champagne to the artist's reception. Manna – posters have been printed – Tapas for Technology. Have lots of donations, need more. Link to order tickets coming. 	Julie Sartorius	Information

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Board of Directors Agenda
November 17, 2015- 6:00pm**

***Nurturing a Sense of Wonder.** Cape Fear Center for Inquiry is committed to promoting students' abilities to think and create in personally meaningful ways through an inquiry-based, integrated curriculum in a nurturing and empowering environment.*

Roll Call Sam Deprisco, Cathey Luna, Lori Roy, Nancy Kachadurian, Julie Sartorius , Sarah Raper (Partnership), Kelly Dodd, Missy Ritchie, Diana Michel, Rob Russell, Todd Fischer

Time	Subject	Chair/Presenter	Activity
6:00 PM	<i>Call to Order</i>	Cathey Luna	Action
6:01	<i>Approval of Minutes: 10/20/15</i>	Cathey Luna	Action
6:02	<i>Visiting Faculty*</i>	TBD	Information
6:07	<i>Visiting Parent or Community Members*</i>	TBD	Information
6:15	<i>Who We Are- Lego Robotics Club</i>	6-8 students	Information
6:25	<i>Partnership</i> <ul style="list-style-type: none"> Committee Report 	Paul Mediratta	Information
6:30	<i>Life Long Learning</i> <ul style="list-style-type: none"> Committee Report - no meeting due to Student Led Conferences Team of faculty will attend Inquiry Consortium on Dec. 3rd in Columbia, SC 	Jennifer Paetzold	Information
6:35	<i>Director's Report</i> <ul style="list-style-type: none"> General school update/ celebrations Leave Request- closed session-personnel 	Lori Roy	Information
	<i>Standing Committee Reports:</i>		
6:45	<i>Finance</i> <ul style="list-style-type: none"> Budget Reports Culvert (pending quotes) 	Kathy Rettig	Information/ Action
7:15	<i>Executive Committee</i> <ul style="list-style-type: none"> Committee Report 	Cathey Luna	Information/
7:20	<i>Policy and Procedure Review</i> <ul style="list-style-type: none"> Committee Report Dress Code- final approval for new policy Student Leave- discussion 	Nancy Kachadurian Jennifer Solomon	Information/ Action
7:50	<i>Development Committee (Formerly Fundraising & Strategic)</i> <ul style="list-style-type: none"> Committee Report (Great Art and Manna Update)- no committee meeting 	Julie Sartorius Lori Roy Missy Ritchie	Information

Date: 11/16/2015

Time: 2:02 pm

CAPE FEAR CENTER FOR INQUIRY

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

REVENUE

STATE REVENUE

Rev - Summer Reading Program	\$5,132.00	\$0.00	\$5,132.00	\$0.00	0.00%
Rev - Behavior Support - 029	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
Rev - Charter Schools - 036	\$2,214,817.00	\$0.00	\$628,712.58	\$1,586,104.42	71.61%
TOTAL STATE REVENUE	\$2,269,949.00	\$0.00	\$633,844.58	\$1,636,104.42	72.08%

LOCAL REVENUE

Rev - Sales Tax	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%
Rev - Field Trip	\$35,000.00	\$0.00	\$12,978.00	\$22,022.00	62.92%
Rev - Contributions and Donati	\$2,000.00	\$0.00	\$1,425.00	\$575.00	28.75%
Rev - Interest Income-MM-1908	\$2,000.00	\$0.00	\$860.85	\$1,139.15	56.96%
Rev - Interest Income-SV-4483	\$1.00	\$0.00	\$0.06	\$0.94	94.00%
Rev - Interest Income-SV-4595	\$150.00	\$0.00	\$48.38	\$101.62	67.75%
Rev - Various	\$5,000.00	\$0.00	\$2,686.09	\$2,313.91	46.28%
Rev - Loan Proceeds	\$3,645,800.00	\$0.00	\$3,645,800.00	\$0.00	0.00%
Rev - Fund Balance Appropriate	\$978,930.52	\$0.00	\$0.00	\$978,930.52	100.00%
Rev - Brunswick County Schools	\$78,969.60	\$0.00	\$6,169.59	\$72,800.01	92.19%
F & F - Brunswick County-4609	\$500.00	\$0.00	\$53.19	\$446.81	89.36%
F & F - Duplin County	\$30.00	\$0.00	\$0.00	\$30.00	100.00%
Rev - Duplin County Schools	\$966.00	\$0.00	\$966.18	\$(0.18)	-0.02%
Rev - New Hanover County	\$914,052.00	\$0.00	\$307,816.00	\$606,236.00	66.32%
F & F - New Hanover County	\$12,000.00	\$0.00	\$5,957.77	\$6,042.23	50.35%
Rev - Pender County Schools	\$20,359.92	\$0.00	\$4,353.00	\$16,006.92	78.62%
F & F - Pender County Schools	\$300.00	\$0.00	\$80.16	\$219.84	73.28%
Rev - Memorial Fund	\$758.71	\$0.00	\$258.71	\$500.00	65.90%
Rev - GE Grant -Ready,STEM,GO!	\$8,831.85	\$0.00	\$8,831.85	\$0.00	0.00%
Rev - Fundraising - 653	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%
Rev - Riptide Runners	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100.00%
Rev - Capital Campaign - 660	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%
Rev - Bricks - 660	\$0.00	\$0.00	\$50.00	\$(50.00)	0.00%
Rev - Fees / Supplies - 4609	\$3,500.00	\$0.00	\$1,497.55	\$2,002.45	57.21%
Rev - Social Dues	\$500.00	\$0.00	\$80.00	\$420.00	84.00%
TOTAL LOCAL REVENUE	\$5,729,949.60	\$0.00	\$3,999,912.38	\$1,730,037.22	30.19%

FEDERAL REVENUE

Rev - IDEA VI-B Handicap - 060	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
Rev - Improving Tchr Qual-103	\$2,592.16	\$0.00	\$0.00	\$2,592.16	100.00%
TOTAL FEDERAL REVENUE	\$52,592.16	\$0.00	\$0.00	\$52,592.16	100.00%

Date: 11/16/2015

Time: 2:02 pm

CAPE FEAR CENTER FOR INQUIRY

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

	CURRENT BUDGET	MTD ACTIVITY	YTD ACTIVITY	BUDGET BALANCE	PERCENT REMAINING	NOTES
TOTAL REVENUE	\$8,052,490.76	\$0.00	\$4,633,756.96	\$3,418,733.80	42.46%	

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Time: 2:02 pm

CAPE FEAR CENTER FOR INQUIRY

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

	CURRENT BUDGET	MTD ACTIVITY	YTD ACTIVITY	BUDGET BALANCE	PERCENT REMAINING	NOTES
EXPENSES						
1. Salaries & Bonuses						
Salary - Teacher	\$1,096,776.00	\$0.00	\$340,944.97	\$755,831.03	68.91%	
Salary - Teacher - 016	\$592.00	\$0.00	\$592.00	\$0.00	0.00%	
Salary - Teacher Assistant	\$96,093.15	\$0.00	\$18,688.12	\$77,405.03	80.55%	
Salary - Substitute	\$43,500.00	\$0.00	\$4,795.64	\$38,704.36	88.98%	
Salary - Substitute - 103	\$2,010.00	\$0.00	\$0.00	\$2,010.00	100.00%	
Salary - EC Teacher	\$213,549.00	\$0.00	\$82,105.62	\$131,443.38	61.55%	
Salary - EC Teacher - 060	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	
Salary - EC Assistant	\$12,736.95	\$0.00	\$2,783.61	\$9,953.34	78.15%	
Salary - EC Substitute	\$2,000.00	\$0.00	\$210.00	\$1,790.00	89.50%	
Salary - Behavioral - 029	\$37,800.00	\$0.00	\$0.00	\$37,800.00	100.00%	
Salary - Guidance	\$34,452.00	\$0.00	\$10,654.92	\$23,797.08	69.07%	
Salary - Psychologist	\$13,000.00	\$0.00	\$1,680.00	\$11,320.00	87.08%	
Salary - Principal	\$75,399.00	\$0.00	\$25,133.04	\$50,265.96	66.67%	
Salary - Assistant Principal	\$59,180.00	\$0.00	\$19,226.68	\$39,953.32	67.51%	
Salary - Office	\$44,360.00	\$0.00	\$13,402.06	\$30,957.94	69.79%	
Salary - Business Manager	\$78,869.00	\$0.00	\$25,280.04	\$53,588.96	67.95%	
Salary - Technology	\$43,978.00	\$0.00	\$14,409.36	\$29,568.64	67.24%	
Total 1. Salaries & Bonuses	\$1,859,295.10	\$0.00	\$559,906.06	\$1,299,389.04	69.89%	
2. Benefits						
Social Security Cost	\$140,650.26	\$0.00	\$41,699.36	\$98,950.90	70.35%	
Social Security Cost - 060	\$3,825.00	\$0.00	\$0.00	\$3,825.00	100.00%	
State Retirement Cost	\$279,645.81	\$0.00	\$77,082.33	\$202,563.48	72.44%	
Hospitalization Cost	\$177,455.52	\$0.00	\$54,222.52	\$123,233.00	69.44%	
Unemployment Cost	\$13,000.00	\$0.00	\$1,608.10	\$11,391.90	87.63%	
Other Insurance Cost	\$0.00	\$0.00	\$22.70	\$(22.70)	0.00%	
Total 2. Benefits	\$614,576.59	\$0.00	\$174,635.01	\$439,941.58	71.58%	
3. Books & Supplies						
Riptide Runners	\$3,000.00	\$104.90	\$104.90	\$2,895.10	96.50%	
Instructional Supplies	\$27,275.00	\$711.61	\$11,920.46	\$15,354.54	56.30%	
Instructional Supplies - 016	\$4,540.00	\$0.00	\$4,540.00	\$0.00	0.00%	
EC Instructional Supplies	\$8,000.00	\$0.00	\$1,244.65	\$6,755.35	84.44%	
EC Instructional Supplies - 060	\$0.00	\$458.15	\$458.15	\$(458.15)	0.00%	
Health Supplies	\$200.00	\$0.00	\$53.12	\$146.88	73.44%	
Safety Supplies	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	
Arts Supplies	\$6,000.00	\$0.00	\$45.37	\$5,954.63	99.24%	
Student Activity Supplies	\$4,200.00	\$0.00	\$911.37	\$3,288.63	78.30%	
Office Supplies	\$8,000.00	\$544.76	\$2,036.86	\$5,963.14	74.54%	
Board of Directors Supplies	\$200.00	\$0.00	\$0.00	\$200.00	100.00%	
Postage	\$2,000.00	\$0.00	\$192.00	\$1,808.00	90.40%	

Date: 11/16/2015

Time: 2:02 pm

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

	CURRENT BUDGET	MTD ACTIVITY	YTD ACTIVITY	BUDGET BALANCE	PERCENT REMAINING	NOTES
Memberships	\$2,500.00	\$0.00	\$9.58	\$2,490.42	99.62%	
Social Dues	\$500.00	\$20.68	\$20.68	\$479.32	95.86%	
Sales Tax Expense	\$3,000.00	\$296.22	\$1,709.31	\$1,290.69	43.02%	
Unidentified Purchases	\$0.00	\$0.00	\$52.43	\$(52.43)	0.00%	
Total 3. Books & Supplies	\$70,615.00	\$2,136.32	\$23,298.88	\$47,316.12	67.01%	
4. Technology						
Instructional Software	\$12,500.00	\$0.00	\$14,882.21	\$(2,382.21)	-19.06%	
Non-Capitalized Hardware	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	
Office Software	\$1,500.00	\$208.33	\$1,041.65	\$458.35	30.56%	
Non-Capitalized Office Hardware	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	
Supplies and Materials	\$2,000.00	\$37.97	\$1,733.90	\$266.10	13.31%	
Technology Computer Equipment	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	
Total 4. Technology	\$24,000.00	\$246.30	\$17,657.76	\$6,342.24	26.43%	
5. Non-Cap Equipment & Leases						
Instructional Equipment	\$4,500.00	\$0.00	\$3,824.86	\$675.14	15.00%	
Reproduction Costs	\$15,000.00	\$2,418.16	\$4,074.16	\$10,925.84	72.84%	
Office Equipment	\$3,500.00	\$0.00	\$3,074.01	\$425.99	12.17%	
Total 5. Non-Cap Equipment & Leases	\$23,000.00	\$2,418.16	\$10,973.03	\$12,026.97	52.29%	
6. Contracted Student Services						
Instructional Services	\$200.00	\$0.00	\$0.00	\$200.00	100.00%	
EC Services	\$5,000.00	\$0.00	\$3,492.30	\$1,507.70	30.15%	
EC Services - 060	\$10,000.00	\$1,307.10	\$1,307.10	\$8,692.90	86.93%	
Speech Services	\$5,000.00	\$0.00	\$3,958.50	\$1,041.50	20.83%	
Speech Services - 060	\$31,175.00	\$0.00	\$0.00	\$31,175.00	100.00%	
Field Trips	\$37,000.00	\$16,338.00	\$17,296.00	\$19,704.00	53.25%	
Total 6. Contracted Student Services	\$88,375.00	\$17,645.10	\$26,053.90	\$62,321.10	70.52%	
7. Staff Development						
Workshop Expenses	\$6,000.00	\$415.72	\$1,373.00	\$4,627.00	77.12%	
EC Workshop Expenses	\$3,000.00	\$0.00	\$164.00	\$2,836.00	94.53%	
Workshop Expenses - 103	\$582.16	\$0.00	\$0.00	\$582.16	100.00%	
Total 7. Staff Development	\$9,582.16	\$415.72	\$1,537.00	\$8,045.16	83.96%	
8. Administrative Services						
Advertising	\$2,000.00	\$0.00	\$211.00	\$1,789.00	89.45%	
Audit Services	\$8,210.00	\$5,407.00	\$5,407.00	\$2,803.00	34.14%	
Bank Fees	\$4,000.00	\$(5.85)	\$1,659.77	\$2,340.23	58.51%	
Financial Services	\$43,656.00	\$3,638.00	\$18,190.00	\$25,466.00	58.33%	
General Administration	\$4,115.00	\$0.00	\$575.00	\$3,540.00	86.03%	
Legal Services	\$3,000.00	\$0.00	\$1,500.00	\$1,500.00	50.00%	

Date: 11/16/2015

Time: 2:02 pm

CAPE FEAR CENTER FOR INQUIRY

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

	CURRENT BUDGET	MTD ACTIVITY	YTD ACTIVITY	BUDGET BALANCE	PERCENT REMAINING	NOTES
PowerSchool Services	\$16,320.00	\$1,360.00	\$6,800.00	\$9,520.00	58.33%	
Human Resources	\$700.00	\$108.00	\$395.00	\$305.00	43.57%	
Other Tax Payments	\$2,500.00	\$0.00	\$2,480.86	\$19.14	0.77%	
Total 8. Administrative Services	\$84,501.00	\$10,507.15	\$37,218.63	\$47,282.37	55.95%	
9. Insurances						
Workers Compensation	\$8,165.00	\$0.00	\$3,266.00	\$4,899.00	60.00%	
General Liability	\$32,500.00	\$0.00	\$9,972.00	\$22,528.00	69.32%	
Other Insurance & Judgments	\$3,657.00	\$0.00	\$3,657.00	\$0.00	0.00%	
Total 9. Insurances	\$44,322.00	\$0.00	\$16,895.00	\$27,427.00	61.88%	
10. Rents & Debt Service						
Debt Service - Principal	\$3,782,707.25	\$0.00	\$3,671,045.67	\$111,661.58	2.95%	
Debt Service - Interest	\$123,025.44	\$0.00	\$25,584.19	\$97,441.25	79.20%	
Building Rent	\$5,525.00	\$0.00	\$1,850.00	\$3,675.00	66.52%	
Total 10. Rents & Debt Service	\$3,911,257.69	\$0.00	\$3,698,479.86	\$212,777.83	5.44%	
11. Facilities						
Building Repairs & Maintenance	\$39,347.70	\$1,168.99	\$5,487.09	\$33,860.61	86.05%	
Building Supplies & Materials	\$5,000.00	\$0.00	\$1,221.38	\$3,778.62	75.57%	
Contracted Custodial Services	\$70,000.00	\$4,380.00	\$23,360.00	\$46,640.00	66.63%	
Custodial Supplies & Materials	\$10,000.00	\$824.80	\$3,759.06	\$6,240.94	62.41%	
General Contract	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.00%	
Security Monitoring	\$5,800.00	\$0.00	\$953.00	\$4,847.00	83.57%	
Total 11. Facilities	\$132,447.70	\$6,373.79	\$34,780.53	\$97,667.17	73.74%	
12. Utilities						
Electricity	\$38,000.00	\$3,216.66	\$13,935.71	\$24,064.29	63.33%	
Water & Sewer	\$7,000.00	\$0.00	\$1,725.56	\$5,274.44	75.35%	
Waste Management	\$2,450.00	\$0.00	\$890.96	\$1,559.04	63.63%	
Telephone	\$11,500.00	\$602.16	\$2,348.06	\$9,151.94	79.58%	
Total 12. Utilities	\$58,950.00	\$3,818.82	\$18,900.29	\$40,049.71	67.94%	
13. Nutrition & Food						
Food Supplies & Materials	\$150.00	\$37.62	\$37.62	\$112.38	74.92%	
Food Purchases	\$4,600.00	\$716.86	\$2,523.29	\$2,076.71	45.15%	
Other Food - Office	\$250.00	\$0.00	\$228.74	\$21.26	8.50%	
Total 13. Nutrition & Food	\$5,000.00	\$754.48	\$2,789.65	\$2,210.35	44.21%	
14. Capital Purchases						
Cap Instructional Computers	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	
Cap Office Computers	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	
Cap Instructional Equipment - GE Grant	\$8,831.85	\$0.00	\$5,152.03	\$3,679.82	41.67%	

Date: 11/16/2015

Time: 2:02 pm

CAPE FEAR CENTER FOR INQUIRY

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BUDGET REPORT

From 11/1/2015 to 11/30/2015

	CURRENT BUDGET	MTD ACTIVITY	YTD ACTIVITY	BUDGET BALANCE	PERCENT REMAINING	NOTES
Total 14. Capital Purchases	\$35,831.85	\$0.00	\$5,152.03	\$30,679.82	85.62%	
15. New Site Development						
Miscellaneous Contracts	\$2,060.00	\$0.00	\$2,060.00	\$0.00	0.00%	
Bank Service Fee	\$39,283.00	\$0.00	\$0.00	\$39,283.00	100.00%	
Total 15. New Site Development	\$41,343.00	\$0.00	\$2,060.00	\$39,283.00	95.02%	
16. Capital Campaign - 660						
Capital Campaign Expenses - 660	\$20,000.00	\$0.00	\$8,453.32	\$11,546.68	57.73%	
Total 16. Capital Campaign - 660	\$20,000.00	\$0.00	\$8,453.32	\$11,546.68	57.73%	
TOTAL EXPENSES	\$7,023,097.09	\$44,315.84	\$4,638,790.95	\$2,384,306.14	33.95%	
NET SURPLUS/(DEFICIT)	\$1,029,393.67	\$(44,315.84)	\$(5,033.99)			

Cape Fear Center for Inquiry Student Dress Code

Draft- 10.7.15, Revised 10/28/15

The CFCI Dress Code, a part of our student code of conduct, is an important aspect of our school's culture. Pride in one's appearance is important to fostering good self-esteem and a positive attitude toward school and others. Therefore, the students at CFCI are expected to attend school in a clean and well-presented manner, wearing clothing consistent with our dress code policy. Parent adherence to the policy is important in fostering student responsibility, self-respect, and a sense of community.

CFCI has 2 dress codes, one for students in grades K-3 and one for students in grades 4-8. These dress codes were a collaborative effort between students and teachers.

K-3 Dress Code

Students should be dressed in clothing that is appropriate for the school day **including** learning and active play. This includes safe and comfortable clothes that are suitable for the weather and a variety of settings (outside, the playground, the classrooms - whether sitting in chairs or on the carpet, and other work spaces).

- Close-toed shoes are required for safe play outside.
- Apparel should not advertise any inappropriate content for a school setting.
- Hats and sunglasses are not allowed in the school building.
- **Undergarments should not be shown at any time.**
- **Mid-drifts should not be shown at any time.**

If a student's clothing is inappropriate, the teacher will have the discretion to address any offenses/violations of the dress code in a respectful manner which may include a phone call to the parent(s).

4-8 Dress Code

Students should be dressed in clothing that is appropriate for the school day **including** learning and active play.

- Bottoms should be mid-thigh in length (halfway between a student's hip and their knee).
- Sport shorts/running shorts/**spandex** can only be worn during athletic events (Rip Tide Runners, Field Day).
- Leggings/jeggings and yoga pants can only be worn with tops that cover a student's bottom/front (pelvic area).
- Tank type shirts should have straps that are at least 2 fingers in width (or approximately 1 ½ inches in width).
- Apparel should not advertise violence, tobacco or alcohol use, nor contain sexual content or profanity.
- Hats and sunglasses are not allowed in the school building.

Cape Fear Center for Inquiry Student Dress Code

Draft- 10.7.15, Revised 10/28/15

- No flip flops for active play.
- **Undergarments should not be shown at any time.**
- **Mid-drifts should not be shown at any time.**

Teachers and students will thoroughly discuss the dress code at the beginning of each year. Students and parents will be informed of the dress code and provided with the opportunity to sign the dress code policy. Teachers will have the discretion to address any offenses/violations of the dress code in a respectful manner, based on the guidelines below.

1st offense: A private one on one conversation with the student.

2nd offense: Another conversation with the student and a phone call to the student's parent(s).

3rd offense: The student will be given the option to change clothes (parent phone call to bring clothes if necessary).

Additional offenses: Parent conference which may also include an administrator.

Great Art Meeting 11/9/15

Missy, Sam, Michelle S, Ashley, Julie, Jennifer L, and Clarissa

Deb Powell donated pieces to the school – square tiles. What to do with these? They are not designed to make rubbings from and they should not be out in the elements directly, according to Deb. **Confirm with Lori that we can make a decision about what to do with these.**

Social committee is going to take the boxes of red roses to use for whatever they would like to use them for!

We put together folders for sponsor packets and went through the Great Art boxes for most of the meeting.

Jennifer L. is going to approach the Veggie Wagon to see about donating stuff for the artist reception. She is also going to contact Good Hops. Sam/Julie will talk to Ellie at Front Street. Beth talk to Wilmington Brewing. Since our theme is going local would be nice to have a selection of local beers rather than just one.

Jeff Loy – if he is in town – is going to help out with lighting. **Clarissa will keep in touch with him with reminders. December 14th 4:00.**

Sam is going to approach Trader Joe's with a request for donations for the artist reception. December 14th meeting to be at Coastline – Sam is going to contact Kathy Benjamson to set up a meeting at Coastline on 12/14 at 4:00.

We are going to try and get as much donated for the artist reception as possible.

Ask the board to donate champagne bottles.

Missy will contact Doug Irving about music

We need an auctioneer

Food & Bar – need two lines for food ** will discuss food and drinks at the next meeting



CFCI Meeting Minutes



Lifelong Learning Committee

Date: No Meeting due to Student Led Conferences

Present:

Visitors:

Next meeting: December 8, 2015

General Update

In conjunction with PD for the 2015-2016 School Year: CFCI Shared Leadership team will be attending Inquiry Consortium on December 3, 2015 in Columbia, SC. This is hosted by The School of Inquiry and Heidi Mills.

11.12.15

Manna Fundraiser Meeting

Present: Deb Fischer,

1. Reviewed and made changes to poster that goes to print Monday to be hung in the restaurant along with a few other venues

2. Reviewed and tweaked electronic flyer to be sent out to restaurant's regular guest list

3. Reviewed where we are with donations (basket themes below and we are well on our way). If Board members have any connections, we would greatly appreciate support with more donations!

- Family Summer Fun
- An Evening Downtown
- Behind the Scenes at manna
- Couples Weekend
- Mountain Getaway
- Beach House Stay
- Golf for Four
- Action Package
- Local Brew Basket (this is almost complete)
- Other ideas:
 - Concert in Raleigh or Wilmington area (Marc has connection)
 - Marc's friend Fenton Maxwell from Cumulus Media committed to 2 concert tickets in either Wilmington or Raleigh. However, Cumulus usually only knows about 4 to 6 weeks in advance. So we will have to get back to them 6 weeks before the event to know which concert.
- Basket of cheer
- Jewelry/women's basket of goodies/baubles (Crabby chic, Dragonflies)
- - Cigars and bourbon
- **Basically, anything we can get, we can make fit into a theme!**

Actions:

1. Continue seeking donations - All committee members

2. Create website for purchasing tickets: <http://cfci.net/fundraising/mannaevent>

3. Get posters printed and distributed

4. Get electronic flyer to manna early next week

Next Meeting: Friday, December 11th at 8:20am in the CFCI Conference Room