

Welcome Back
Clemens Crossing
Elementary



Back-to-School Night
September 2019



Tonight's Agenda

Principal's Welcome

Introduce Staff

Important Information

CCES PTA

President's Welcome

Read-a-thon

Treasurer's Presentation/Budget Vote

Read-a-thon

Reflections

Classroom Visits and Presentations



Communication



Websites

hcpss.org
cces.hcpss.org



Twitter

@cces_hcpss and @hcpss



School Messenger

Email from
HCPSS and CCES



Facebook

/HoCoSchools
/ClemensCrossingElementary



smore.com

School Newsletter

smore.com



Google Calendar

CCES & HCPSS



Conference or
Phone Call



Update Student Information



- Parent contact information
- Medical data and contacts
- After-school transportation
- Data privacy preferences



www.hcpss.org/connect



Arrival & Dismissal

Arrival

- Doors open at 9:00 a.m.
- No supervision outside before 9:00 a.m.
- Doors close at 9:13 a.m.
- Students should be in their seats before 9:15 a.m. not arriving to school at that time.

Late Arrival

- Students who arrive after 9:15 a.m. must be signed-in by an adult in the office.



Arrival & Dismissal

Bus Riders

- Review the safety rules and bus expectations with your children.

We share with students that the bus and bus stop is an extension of the school, and we expect ROARing behavior at those times.





Arrival & Dismissal

Car Riders

- Listen to school staff assisting students and drivers. Respect and patience, please.
- Use new pick-up sign (with arrival/dismissal procedures on opposite side).
- Stay in your car. Students should enter the car from the passenger's side of the car.
- Follow traffic laws
- Be patient



NOTE: If you park your car, students are considered walkers and will be dismissed with walkers.



Arrival & Dismissal

Walking to School

- **Safety First**
- Use sidewalks/paths and only cross Quarterstaff Road at the crossing guard.
- The crosswalk is not a drop off location.
- Walkers are dismissed last. We do this because car and bus traffic is lighter at this time.
- Walkers should not be picked up at the car rider area or at the side door where car riders come out.

If you park along Quarterstaff Road, you must walk your child to the front doors for arrival and dismissal.



Mental Health and Student Supports

School Counselor: Mrs. Ann Rogers

School Psychologist: Dr. William Eng

Pupil Personnel Worker: Ms. Melissa Gradey

More information:

www.hcpss.org/supports/mental-health-wellness



Attendance

Very important

The student support team monitors attendance

Chronic absenteeism is considered 10%

Phone calls and attendance letters can start when absences hit 10%

Report absence to teacher and/or office

A note must accompany an absence



CCES PTA

Dani Gardner

PTA President

Liz Laney

PTA Treasurer

Proud to be a
National PTA®
**School of
Excellence**

2018-2020





19-20 PTA Budget

Clemens Crossing Elementary School

PTA Budget 2019-2020 School Year (Proposed, Version 0.2, Updated 22 July 2019)

| | | | BUDGET | | | ACTUAL (FY 2019-2020) | | | | |
|-------------|---------|---|-------------------|--------------------|----------------------|-----------------------|---------------|---------------|--------------------|--|
| Account No. | | | | | | | | | Over / Under | |
| Income | Expense | Description | Income | Expense | Balance | Income | Expense | Balance | Budget | |
| 430700 | 530700 | Closing exercises | | \$250.00 | (\$250.00) | \$0.00 | \$0.00 | \$0.00 | \$250.00 | |
| 430800 | 530800 | PBIS (ROAR program) | | \$700.00 | (\$700.00) | \$0.00 | \$0.00 | \$0.00 | \$700.00 | |
| 430900 | 530900 | Cultural Arts | | | | | | | | |
| 430910 | 530910 | International Night | | \$1,000.00 | (\$1,000.00) | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 430920 | 530920 | Visiting Class Enrichment | | \$5,375.00 | (\$5,375.00) | \$0.00 | \$0.00 | \$0.00 | \$5,375.00 | |
| 430930 | 530930 | Visiting Author | | \$2,000.00 | (\$2,000.00) | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | |
| | | Total Cultural Arts | | \$8,375.00 | (\$8,375.00) | \$0.00 | \$0.00 | \$0.00 | \$8,375.00 | |
| 431000 | 531000 | STEM (Gradwide Programs, D.I.) | | \$1,700.00 | (\$1,700.00) | \$0.00 | \$0.00 | \$0.00 | \$1,700.00 | |
| 431100 | 531100 | Principal's Fund (for Staff) | | \$1,300.00 | (\$1,300.00) | \$0.00 | \$0.00 | \$0.00 | \$1,300.00 | |
| 431200 | 531200 | Meeting Programs/Volunteer Appreciation | | \$200.00 | (\$200.00) | \$0.00 | \$0.00 | \$0.00 | \$200.00 | |
| 431300 | 531300 | Paw Print Press | \$3,500.00 | \$3,900.00 | (\$400.00) | \$0.00 | \$0.00 | \$0.00 | \$400.00 | |
| 431400 | 531400 | Reflections | | \$250.00 | (\$250.00) | \$0.00 | \$0.00 | \$0.00 | \$250.00 | |
| 431500 | 531500 | Staff Appreciation | | \$1,500.00 | (\$1,500.00) | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | |
| 431600 | 531600 | Teachers Fund (for Students) | | \$4,150.00 | (\$4,150.00) | \$0.00 | \$0.00 | \$0.00 | \$4,150.00 | |
| 431700 | 531700 | Winter Activity (Roller Skate Night) | | \$600.00 | (\$600.00) | \$0.00 | \$0.00 | \$0.00 | \$600.00 | |
| 431800 | 531800 | Teacher Awards | | \$50.00 | (\$50.00) | \$0.00 | \$0.00 | \$0.00 | \$50.00 | |
| 431900 | 531900 | Inclusion | | \$200.00 | (\$200.00) | \$0.00 | \$0.00 | \$0.00 | \$200.00 | |
| 432000 | 532000 | Volunteer Coordinator | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 432100 | 532100 | Educational Software (PebbleGo) | | \$700.00 | (\$700.00) | \$0.00 | \$0.00 | \$0.00 | \$700.00 | |
| | | TOTAL PTA SPONSORED ACTIVITIES | \$3,700.00 | \$28,500.00 | (\$24,800.00) | \$0.00 | \$0.00 | \$0.00 | \$24,800.00 | |



19-20 PTA Budget

| | | | | | | | | | | |
|--------|--------|----------------------------------|----|--------------------|----------------------------------|---------------------|--------------------|----------------------------------|-----------------|-------------------|
| 440000 | 540000 | PTA ADMINISTRATIVE EXPENSE | | | | | | | | |
| 440100 | 540100 | MD Annual Update of Registration | | \$50.00 | (\$50.00) | \$0.00 | \$0.00 | \$0.00 | \$50.00 | |
| 440200 | 540200 | Bank fees/Check Printing | | \$200.00 | (\$200.00) | \$0.00 | \$0.00 | \$0.00 | \$200.00 | |
| 440300 | 540300 | Insurance | | \$250.00 | (\$250.00) | \$0.00 | \$0.00 | \$0.00 | \$250.00 | |
| 440400 | 540400 | Office Supplies and Website | | \$400.00 | (\$400.00) | \$0.00 | \$0.00 | \$0.00 | \$400.00 | |
| 440500 | 540500 | Printing/Directory | | \$250.00 | (\$250.00) | \$0.00 | \$0.00 | \$0.00 | \$250.00 | |
| | | TOTAL ADMINISTRATIVE | | \$0.00 | \$1,150.00 | (\$1,150.00) | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 |
| 450000 | 550000 | MEMBERSHIP | | | | | | | | |
| 450100 | 550100 | Membership | | \$2,500.00 | \$2,000.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | (\$500.00) |
| | | TOTAL MEMBERSHIP | | \$2,500.00 | \$2,000.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | (\$500.00) |
| 460000 | 560000 | MISC. INCOME / EXPENSE | | | | | | | | |
| 460100 | 560100 | Snow Cones for Field Day | | \$400.00 | (\$400.00) | \$0.00 | \$0.00 | \$0.00 | \$400.00 | |
| 460200 | 560200 | Kindergarten T-Shirts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 460300 | 560300 | Addl Misc Income / Expense | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | TOTAL MISC INCOME | | \$0.00 | \$400.00 | (\$400.00) | \$0.00 | \$0.00 | \$0.00 | \$400.00 |
| | | TOTAL 2019-2020 | | \$29,650.00 | \$37,750.00 | (\$8,250.00) | \$777.95 | \$0.00 | \$777.95 | \$9,027.95 |
| | | Beginning Balance | \$ | 10,574.88 | <i>Balance as of 30 Jun 2019</i> | | \$10,574.88 | | | |
| | | Total Income | \$ | 29,650.00 | <i>proposed</i> | | \$777.95 | | | |
| | | Total Expenses | \$ | (37,750.00) | <i>proposed</i> | | \$0.00 | | | |
| | | Ending Balance | \$ | 2,474.88 | <i>proposed</i> | | \$11,352.83 | | | |
| | | Balance per Bank Register | \$ | 10,398.74 | <i>Balance as of 30 Jun 2019</i> | | \$10,398.74 | <i>Balance as of 30 Jun 2019</i> | | |