



BLOOMFIELD BOARD OF EDUCATION - REGULAR MEETING

Regular Meeting AT Tuesday, May 14, 2013

Bloomfield Board of Education 1133 Blue Hills Avenue Board Room, 1133 Blue Hills Avenue ,
Bloomfield, CT 06002

1. Establishment of a Quorum and Call to Order
2. Pledge of Allegiance
3. Opening Statement
4. Consent Agenda
 - A. Approval of Minutes - Regular Meeting - April 16, 2013 3
5. Presentations
 - A. Student Representative Report - Global Experience Magnet School (GEMS)
6. Public/PTO Comment
7. Superintendent's Report
 - A. School Nurse Day - May 8, 2013
J. Thompson
 - B. Upcoming Events:
J. Thompson
 1. Education Celebration - Wednesday, May 22, 2013, 4:00 p.m. at Bloomfield High School
 2. Metacomet Concert - Thursday, May 23, 2013, 7:00 p.m. at Carmen Arace Middle School
 3. Senior Citizens' Luncheon - Wednesday, May 29, 2013, 11:30 a.m. at Bloomfield High School
 4. Concert on the Green - Thursday, June 6, 2013, 6:00 p.m. at Bloomfield Town Hall
 5. Art Walk Exhibition - June 6 to June 14th - Town Hall, Prosser Library and Wintonbury Mall
E. Stoltz
 - C. Financial Report - April 2013 8
C. Leone
8. Old Business
9. New Business
 - A. Bloomfield High School Summer Academy Programs - July 8 - August 2, 2013
C. Leone
 - B. Approval of 2013-2014 Healthy Food Certification Statement 15
C. Leone



C. Approval of Budget Transfers - April 2013

16

C. Leone

10. Board Comments

11. Adjournment

12. Next Board Meeting - JUNE 11, 2013

Bloomfield Board of Education – Regular Meeting
Tuesday, April 16, 2013, 7:00PM.
Bloomfield Board of Education
1133 Blue Hills Avenue
Board Room

Attendance

D. Harris, Chair	Present
D. Seldon, Vice Chair	Present
M. R. Walters, Secretary	Present
R. Ike	Present
L. Mara	Present
S. True	Present
M. Williams	Present

Also Present:

- J. Thompson, Jr., Superintendent
- C. Leone, Chief Operating Officer
- L. McKinley, Director of School Improvement
- E. Stoltz, Chief Academic Officer
- B. Silver, Director of Assessment, Evaluation and Research
- E. Pierce, District Grant Writer
- S. Loveland, Global Experience Magnet School, Principal
- S. Galloway, Bloomfield High School, Principal
- T. Youngberg, Carmen Arace Intermediate School, Principal
- A. Gunter, Bloomfield High School, Student Representative
- A. Nathan, Director of Adult Education

I. Establishment of a Quorum and Call to Order

D. Harris, Chair determined a quorum was present and called the meeting to order at 7:00 p.m.

II. Pledge of Allegiance

All rose to recite the Pledge of Allegiance.

III. Opening Statement

D. Harris, Chair, welcomed all attendees. The purpose and process of the Board of Education meeting was stated.

D. Harris requested a moment of silence to honor all who were impacted by the Boston Marathon Bombing.

IV. Consent Agenda

A. Approval of Minutes – Special Training Workshop – March 2, 2013

B. Approval of Minutes – Regular Meeting – March 12, 2013

After comments were noted, a motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the consent agenda as follows:

Special Training Workshop – March 2, 2013, as amended, and
Regular Meeting Minutes – March 12, 2013, as amended.

The motion passed unanimously.

V. Presentations

A. Gift from Ningxia Mayor's Office

A scroll from the Ningxia Mayor's Office was presented by S. Loveland and a GEMS student to D. Harris for the partnership established between the school districts. The scroll was made in Ningxia and wishes great prosperity to the Bloomfield Board of Education Members.

B. Student Representative Report – Bloomfield High School (BHS)

A. Gunter highlighted all the current and upcoming activities at BHS. This will be her last presentation at the Board meetings and thanked the Board for the opportunity and that she will be off to College in the fall. She is also the Salutatorian of the Class of 2013.

The following activities were highlighted:

- The Math Team submitted a thirteen page solution to the Mega Math Challenge and are awaiting the judges results.
- JROTC attended the unarmed drill competition coming home with several awards.
- The Track State Open Championship was won by the high school boys' team.

- The National Honor Society (NHS) raised money in a walk for Haiti.
- NHS inductions will be held on June 11, 2013.
- Salma Bazlur won a full scholarship to UCONN.
- The Junior Class is having an SAT day.
- The AP prep exams are underway.
- Only to name a few, seniors will be attending Cornell, Boston University and Temple this fall.
- The Boys' Basketball team was honored with the sportsmanship award for the State of Connecticut.
- Tier I and II Intervention is underway for at risk students.
- New Images Grant for photography has been awarded to BHS.

D. Harris also complimented the all student performance at the Bushnell earlier this month.

VI. Public/PTO Comment

J. McGovern of 6 Diane Drive requested time to present his ideas on what he called Board of Education 2.0. Three topics were highlighted: parental involvement, School Safety and Individualized test results.

VII. Superintendent's Report

A. Recognition – Leon McKinley

J. Thompson announced the retirement of Leone McKinley after a long and distinguished career. J. Thompson complimented him on his pursuit of excellence and The Parent and Community engagement effort. L. McKinley commented that "When it's time, it's time" and he knows it is the right time for him to retire. He thanked all he has worked with and for giving him the opportunity to play a role in the life's of Bloomfield children.

B. Recognition – Tracy Youngberg, Connecticut's 2013 National Distinguished Principal

J. Thompson presented flowers to T. Youngberg for being honored as Connecticut's 2013 National Distinguished Principal.

C. Upcoming Events

1. Cycle 3 Benchmark Assessments – April 22 - May 3, 2013
2. Carmen Arace Middle School Concert – May 6, 2013, 7:00PM

D. Financial Reports – March 2013

C. Leone stated the financials remain in a healthy state for 2012/2013 as of March 2013. The one and six page reports were reviewed.

VIII. Old Business

No old business presented.

IX. New Business

A. Approval of 2013 – 2014 Special Education Transportation Contract

After C. Leone fielded questions by Board Members, a motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the 2013 – 2014 Special Education Transportation Contract as presented. The motion passed unanimously.

B. Approval of Budget Transfers – March 2013

After the transfers were presented by C. Leone, a motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the budget transfers for March 2013 as presented. The motion passed unanimously.

C. Approval of Teacher/Administrator Evaluation Document

After evaluation document was presented by C. Leone, a motion was made by D. Seldon and seconded by M. R. Walters that the Bloomfield Board of Education approve the Teacher/Administrator Evaluation Document as presented. The motion passed unanimously.

D. Harris complimented the Administration on their timeliness regarding this effort and job well done.

D. Adult Education Program Update

E. Stoltz with the support of Audrey Nathan, Director of Adult Education, presented the purpose of Adult and Continuing Education. The background and the goals of the program were reviewed. Details of the budget, student demographics and courses offered were presented. GED programs are a major part of the curriculum.

XI. Board Comments

This month L. Mara had the opportunity to visit LAB and M. R. Walters visited Metacomet Elementary School. Both thanked the staff for their time and were impressed with the staff and students.

L. Mara also thanked S. Crimmi for her time and effort, the concert was awesome. Congratulations to T. Youngberg for her award.

D. Harris attended the National School Board Association Meeting. This year's all school concert was outstanding and thanks to all participants and those behind the scenes, especially E. Stoltz. It was a great honor to have the Boys' Basketball team receive the Sportsmanship award, the judges do not give this award without great thought. He wished L. McKinley much happiness in the years to come and offered congratulations to T. Youngberg. The Board needs to recognize Attorney Dressler for all his efforts.

XII. Adjournment

A motion was made by R. Ike and seconded by M. Williams to adjourn at 8:15 p.m. The motion passed unanimously.

XIII. Next Board Meeting – Regular – May 14, 2013 7:00 PM

M. R. Walters, Secretary

J. Thompson, Jr., Superintendent

Bloomfield

BOE EXPENDITURE REPORT BY MAJOR OBJECT

Account Number / Description	Reclassified Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
01 CERTIFIED SALARIES	\$16,009,926	\$11,688,372	\$4,209,109	\$112,445	\$0	\$112,445	1%
02 NON-CERTIFIED SALARIES	\$5,919,619	\$4,625,590	\$1,150,387	\$143,642	\$0	\$143,642	2%
03 EMPLOYEE BENEFITS	\$7,390,374	\$5,062,400	\$1,794,148	\$533,826	\$2,936	\$530,890	7%
04 CONTRACTED SERVICES	\$1,668,038	\$1,117,850	\$348,725	\$201,463	\$164	\$201,299	12%
05 PUPIL TRANSPORTATION	\$2,228,638	\$1,763,635	\$264,542	\$200,461	\$310	\$200,151	9%
06 INSURANCE	\$250,002	\$249,440	\$0	\$562	\$0	\$562	0%
07 COMMUNICATIONS	\$161,594	\$81,619	\$22,436	\$57,539	\$0	\$57,539	36%
08 TUITION	\$2,124,072	\$1,249,099	\$392,723	\$482,250	\$0	\$482,250	23%
09 OTHER PURCHASED SERVICES	\$112,792	\$71,163	\$21,642	\$19,987	\$94	\$19,893	18%
10 SUPPLIES	\$659,740	\$487,833	\$106,848	\$65,059	\$1,320	\$63,739	10%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,554,753	\$1,130,893	\$317,855	\$106,005	\$0	\$106,005	7%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$130,516	\$104,304	\$12,068	\$14,144	\$33	\$14,111	11%
13 EQUIPMENT	\$184,854	\$174,321	\$960	\$9,573	\$0	\$9,573	5%
14 MISCELLANEOUS	\$160,186	\$130,836	\$20,044	\$9,306	\$270	\$9,036	6%
GRAND TOTAL	\$38,555,104	\$27,937,355	\$8,661,487	\$1,956,262	\$5,127	\$1,951,135	5%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
1110 SALARIES, TEACHER	\$13,876,747	\$9,881,973	\$3,906,194	\$88,580	\$0	\$88,580	1%
1115 SALARIES, ADMIN	\$2,133,179	\$1,806,399	\$302,915	\$23,865	\$0	\$23,865	1%
01 CERTIFIED SALARIES	\$16,009,926	\$11,688,372	\$4,209,109	\$112,445	\$0	\$112,445	1%
1210 SALARIES, PROFESSIONAL STAFF	\$291,505	\$217,497	\$69,980	\$4,028	\$0	\$4,028	1%
1215 SALARIES, JROTC	\$89,888	\$61,534	\$28,354	\$0	\$0	\$0	0%
1220 SALARIES, TUTOR	\$206,246	\$117,714	\$31,320	\$57,212	\$0	\$57,212	28%
1230 SALARIES, PARA	\$621,697	\$415,589	\$129,571	\$76,537	\$0	\$76,537	12%
1235 SALARIES, NURSES	\$252,143	\$175,899	\$70,850	\$5,394	\$0	\$5,394	2%
1240 SALARIES, CLERICAL	\$1,312,452	\$1,036,553	\$275,673	\$226	\$0	\$226	0%
1244 SALARIES, CLERICAL CAO	\$51,418	\$42,224	\$11,051	\$(1,857)	\$0	\$(1,857)	(4)%
1246 SALARIES, CLERICAL SCH IMPROV	\$48,087	\$38,690	\$9,212	\$185	\$0	\$185	0%
1248 SALARIES, CLERICAL HR	\$0	\$0	\$0	\$0	\$0	\$0	---
1250 SALARIES, BUSINESS OFFICE	\$427,478	\$355,658	\$70,727	\$1,093	\$0	\$1,093	0%
1255 SALARIES, TECHNICAL SUPPORT	\$354,925	\$289,416	\$59,454	\$6,055	\$0	\$6,055	2%
1256 FAMILY COMMUNITY LIAISON	\$49,526	\$37,031	\$12,358	\$137	\$0	\$137	0%
1257 SALARIES, RESIDENCY OFFICER	\$59,315	\$50,190	\$9,125	\$0	\$0	\$0	0%
1258 SCH CLIMATE SPECIALIST	\$28,622	\$22,596	\$6,026	\$0	\$0	\$0	0%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
1260 SALARIES, CUSTODIAN	\$1,267,632	\$1,031,016	\$226,368	\$10,248	\$0	\$10,248	1%
1265 SALARIES, MAINTENANCE	\$515,273	\$427,365	\$87,842	\$66	\$0	\$66	0%
1270 SALARIES, MONITOR	\$193,256	\$153,379	\$45,655	\$(5,778)	\$0	\$(5,778)	(3)%
1275 SALARIES, CROSSING GUARD	\$29,049	\$21,178	\$6,821	\$1,050	\$0	\$1,050	4%
1280 SALARIES, SUPPORT	\$10,350	\$7,823	\$0	\$2,527	\$0	\$2,527	24%
1290 OVERTIME, SUPPORT	\$110,757	\$124,238	\$0	\$(13,481)	\$0	\$(13,481)	(12)%
1295 BFEP INCENTIVE	\$0	\$0	\$0	\$0	\$0	\$0	---
3250 PARENT ACTIVITIES	\$0	\$0	\$0	\$0	\$0	\$0	---
02 NON-CERTIFIED SALARIES	\$5,919,619	\$4,625,590	\$1,150,387	\$143,642	\$0	\$143,642	2%
2100 HEALTH INSURANCE	\$4,870,210	\$3,014,976	\$1,471,636	\$383,598	\$2,936	\$380,662	8%
2150 LIFE INSURANCE	\$168,350	\$150,349	\$15,055	\$2,946	\$0	\$2,946	2%
2170 INSURANCE BUY-OUT	\$31,400	\$22,800	\$7,850	\$750	\$0	\$750	2%
2200 SOCIAL SECURITY	\$876,264	\$662,398	\$198,605	\$15,261	\$0	\$15,261	2%
2300 PENSION	\$865,293	\$865,293	\$0	\$0	\$0	\$0	0%
2410 SEVERANCE	\$60,000	\$29,928	\$54,887	\$(24,815)	\$0	\$(24,815)	(41)%
2500 COURSE REMUNERATION	\$29,250	\$21,394	\$7,620	\$236	\$0	\$236	1%
2600 UNEMPLOYMENT COMP	\$269,917	\$77,635	\$38,495	\$153,787	\$0	\$153,787	57%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

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2700 WORKERS' COMP	\$217,690	\$217,627	\$0	\$63	\$0	\$63	0%
2800 PERSONAL PROPERTY LOSS - DISTRICT	\$2,000	\$0	\$0	\$2,000	\$0	\$2,000	100%
03 EMPLOYEE BENEFITS	\$7,390,374	\$5,062,400	\$1,794,148	\$533,826	\$2,936	\$530,890	7%
3100 ADMIN SERVICES	\$67,900	\$30,126	\$1,251	\$36,523	\$0	\$36,523	54%
3200 PROF EDUCATIONAL SERVICES	\$575,849	\$431,158	\$138,135	\$6,556	\$164	\$6,392	1%
3260 TESTING	\$50,725	\$17,816	\$17,439	\$15,470	\$0	\$15,470	30%
3300 PROF DEVELOPMENT	\$63,809	\$59,389	\$336	\$4,084	\$0	\$4,084	6%
3400 OTHER PROF SERVICES	\$68,892	\$3,987	\$50,500	\$14,405	\$0	\$14,405	21%
3500 TECHNICAL SERVICES	\$142,275	\$125,167	\$8,136	\$8,972	\$0	\$8,972	6%
3520 COPIER COSTS	\$128,101	\$71,717	\$25,580	\$30,804	\$0	\$30,804	24%
4000 PURCHASED SERVICES	\$20,000	\$22,200	\$0	\$(2,200)	\$0	\$(2,200)	(11)%
4009 PURCH SERV NON-PUBLIC HEALTH SVCS	\$91,880	\$62,810	\$24,760	\$4,310	\$0	\$4,310	5%
4300 MAINTENANCE & REPAIR	\$65,192	\$32,382	\$13,058	\$19,752	\$0	\$19,752	30%
4310 PURCHASED SERVICES BUILDINGS	\$348,415	\$228,794	\$58,055	\$61,566	\$0	\$61,566	18%
4320 VEHICLE MAINTENANCE & REPAIR	\$45,000	\$32,304	\$11,475	\$1,221	\$0	\$1,221	3%
04 CONTRACTED SERVICES	\$1,668,038	\$1,117,850	\$348,725	\$201,463	\$164	\$201,299	12%
5100 TRANSPORTATION, PUPIL	\$2,152,353	\$1,733,436	\$235,411	\$183,506	\$0	\$183,506	9%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
5820 FIELD TRIPS	\$76,285	\$30,199	\$29,131	\$16,955	\$310	\$16,645	22%
05 PUPIL TRANSPORTATION	\$2,228,638	\$1,763,635	\$264,542	\$200,461	\$310	\$200,151	9%
5200 PROPERTY/LIABILITY INSURANCE	\$242,002	\$241,535	\$0	\$467	\$0	\$467	0%
5290 OTHER INSURANCE	\$8,000	\$7,905	\$0	\$95	\$0	\$95	1%
06 INSURANCE	\$250,002	\$249,440	\$0	\$562	\$0	\$562	0%
5300 TELEPHONE	\$28,439	\$9,441	\$15,139	\$3,859	\$0	\$3,859	14%
5310 POSTAGE	\$34,255	\$25,298	\$719	\$8,238	\$0	\$8,238	24%
5400 ADVERTISING	\$25,000	\$6,919	\$527	\$17,554	\$0	\$17,554	70%
5500 PRINTING	\$73,900	\$39,961	\$6,051	\$27,888	\$0	\$27,888	38%
07 COMMUNICATIONS	\$161,594	\$81,619	\$22,436	\$57,539	\$0	\$57,539	36%
5600 TUITION, PUBLIC	\$804,318	\$256,431	\$199,383	\$348,504	\$0	\$348,504	43%
5630 TUITION, PRIVATE	\$589,118	\$308,476	\$193,340	\$87,302	\$0	\$87,302	15%
5690 TUITION, MAGNET	\$730,636	\$684,192	\$0	\$46,444	\$0	\$46,444	6%
08 TUITION	\$2,124,072	\$1,249,099	\$392,723	\$482,250	\$0	\$482,250	23%
5810 STAFF TRAVEL	\$47,720	\$25,339	\$8,927	\$13,454	\$0	\$13,454	28%
5814 CONFERENCES & MEETINGS	\$65,072	\$45,824	\$12,715	\$6,533	\$94	\$6,439	10%
09 OTHER PURCHASED SERVICES	\$112,792	\$71,163	\$21,642	\$19,987	\$94	\$19,893	18%

Bloomfield

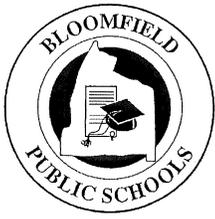
BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
6110 INSTRUCTIONAL SUPPLIES	\$421,341	\$288,811	\$82,608	\$49,922	\$403	\$49,519	12%
6115 OFFICE SUPPLIES	\$62,218	\$42,960	\$12,021	\$7,237	\$917	\$6,320	12%
6116 LIBRARY / AV SUPPLIES	\$12,625	\$8,115	\$3,475	\$1,035	\$0	\$1,035	8%
6117 COMPUTER SUPPLIES	\$10,000	\$5,572	\$1,654	\$2,774	\$0	\$2,774	28%
6120 SOFTWARE	\$136,037	\$132,582	\$0	\$3,455	\$0	\$3,455	3%
6900 OTHER SUPPLIES	\$17,519	\$9,793	\$7,090	\$636	\$0	\$636	4%
10 SUPPLIES	\$659,740	\$487,833	\$106,848	\$65,059	\$1,320	\$63,739	10%
6125 FACILITY SUPPLIES	\$90,097	\$77,858	\$10,447	\$1,792	\$0	\$1,792	2%
6130 FACILITY MATERIALS	\$77,897	\$44,399	\$24,596	\$8,902	\$0	\$8,902	11%
6200 HEAT	\$369,063	\$232,317	\$73,898	\$62,848	\$0	\$62,848	17%
6220 ELECTRICITY	\$928,980	\$713,877	\$184,858	\$30,245	\$0	\$30,245	3%
6290 WATER SERVICES	\$36,889	\$19,937	\$16,514	\$438	\$0	\$438	1%
7200 BUILDING IMPROVEMENTS	\$51,827	\$42,505	\$7,542	\$1,780	\$0	\$1,780	3%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,554,753	\$1,130,893	\$317,855	\$106,005	\$0	\$106,005	7%
6410 TEXTBOOKS	\$111,723	\$92,345	\$8,520	\$10,858	\$33	\$10,825	10%
6420 LIBRARY BOOKS, PERIODICALS	\$7,500	\$3,653	\$3,082	\$765	\$0	\$765	10%
6430 PROF BOOKS	\$11,293	\$8,306	\$466	\$2,521	\$0	\$2,521	22%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2012 - 6/30/2013	Expenses YTD 7/1/2012 - 6/30/2013	Encumbrances 7/1/2012 - 6/30/2013	Balance Before Req's Sub. 7/1/2012 - 6/30/2013	Submitted Requisitions 7/1/2012 - 6/30/2013	Balance After Req's Sub	Percent Remaining 7/1/2012 - 6/30/2013
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$130,516	\$104,304	\$12,068	\$14,144	\$33	\$14,111	11%
7300 NEW EQUIPMENT	\$20,934	\$19,283	\$960	\$691	\$0	\$691	3%
7320 REPLACEMENT EQUIPMENT	\$11,613	\$8,884	\$0	\$2,729	\$0	\$2,729	23%
7340 COMPUTER EQUIP	\$152,307	\$146,154	\$0	\$6,153	\$0	\$6,153	4%
13 EQUIPMENT	\$184,854	\$174,321	\$960	\$9,573	\$0	\$9,573	5%
8100 DUES & FEES	\$55,727	\$47,999	\$622	\$7,106	\$0	\$7,106	13%
8800 ATHLETIC PROGRAMS	\$73,984	\$64,137	\$9,797	\$50	\$0	\$50	0%
8900 STUDENT ACTIVITIES	\$30,475	\$18,700	\$9,625	\$2,150	\$270	\$1,880	7%
14 MISCELLANEOUS	\$160,186	\$130,836	\$20,044	\$9,306	\$270	\$9,036	6%
GRAND TOTAL	\$38,555,104	\$27,937,355	\$8,661,487	\$1,956,262	\$5,127	\$1,951,135	5%



Bloomfield Public Schools

James Thompson, Jr., Ed.D.
SUPERINTENDENT OF SCHOOLS

Christopher G. Leone
CHIEF OPERATING OFFICER /
DIRECTOR OF MAGNET SCHOOLS

Ellen J. Stoltz, Ph.D.
CHIEF ACADEMIC OFFICER

MEMEORANDUM

TO: Board of Education Members

FROM: Christopher G. Leone, Chief Operating Officer/ Director of Magnet Schools

DATE: May 8, 2013

SUBJECT: 2013-2014 Healthy Food Certification Renewal

Attached please find the July 1, 2013, through June 30, 2014, Healthy Food Certification Statement, Exemption Statement, and District Contact Information for the Bloomfield Public Schools. The renewal of these documents is an annual action item for the Bloomfield Board of Education and states that the district will continue to meet all guidelines in participating in the National School Lunch Program.

It is recommended that the Board of Education approve these documents, so they can be completed and returned the State prior to July 1, 2013.


5.8.2013

**Bloomfield Public Schools
2012-2013**

Budget Transfers - April 2013

Account Number	Account Name	Transfer to	Transfer from	Location	Explanation
100-11-085-2400-10-6110-5	Supplies Parent Act - Laurel	3,000.00		Laurel	Principal's Request/Kindergarten Reg & Welcoming new parents
100-11-010-1000-01-1110-5	Teacher Classroom - Laurel	3,500.00		Laurel	Principal's Request/Kindergarten Reg & Welcoming new parents
100-11-300-2740-05-5820-5	Field Trips - Laurel		3,734.00	Laurel	Principal's Request
100-11-012-1000-10-6110-5	Supplies Math - Laurel		1,836.00	Laurel	Principal's Request
100-11-085-2400-10-6110-5	Supplies Parent Act - Laurel		439.00	Laurel	Principal's Request
100-11-400-2400-14-8100-5	Dues/Fees - Laurel		491.00	Laurel	Principal's Request
100-12-033-1000-10-6110-5	Supplies PE - Meta	42.00		Meta	Principal's Request
100-12-010-1000-10-6110-5	Supplies Gen - Meta		42.00	Meta	Principal's Request
100-21-300-2740-05-5820-5	Field Trips CAIS	200.00		CAIS	Principal's Request
100-21-400-2210-09-5814-5	Conferences CAIS		200.00	CAIS	Principal's Request
100-31-022-1000-13-7320-5	Equip (R) Music - BHS	1,200.00		BHS	Music Teacher's Request
100-31-022-2210-14-8100-5	Dues/Fees Music - BHS		1,200.00	BHS	Music Teacher's Request
100-50-022-1000-10-6110-5	Supplies Music - District	2,404.00		BHS	Music Teacher's Request/Pep-Marching Band Supplies
100-50-022-1000-04-4300-5	Equip Repairs Music - District		2,404.00	BHS	Music Teacher's Request/Pep-Marching Band Supplies
100-31-035-3200-04-3200-5	Purch Serv Athletics - BHS	375.00		BHS	Athletic Director's Request - MADD speakers
100-31-024-1000-10-6110-5	Supplies Health - BHS		375.00	BHS	Athletic Director's Request - MADD speakers
100-31-031-1000-10-6110-5	Supplies Voag - BHS	1,074.00		BHS	Vo-Ag Director's Request
100-31-031-2740-05-5820-5	Field Trips Voag - BHS	400.00		BHS	Vo-Ag Director's Request
100-31-031-1000-13-7300-5	Equip New Voag - BHS		1,073.00	BHS	Vo-Ag Director's Request
100-31-031-1000-12-6410-5	Textbooks Voag - BHS		401.00	BHS	Vo-Ag Director's Request
100-31-300-2740-05-5820-5	Field Trips - BHS	2,388.00		BHS	Principal's Request
100-31-012-1000-10-6110-5	Supplies Math - BHS		2,388.00	BHS	Principal's Request
100-31-027-1000-12-6410-5	Textbooks Culinary BHS	959.00		BHS	Chef Paul's Request
100-50-403-1000-03-2600-5	Unemployment Comp		959.00	District	Chef Paul's Request
100-50-100-1200-09-5810-5	Travel SPED	750.00		District	Director's Request
100-50-300-2720-05-5100-5	Transp SPED District		750.00	District	Director's Request
100-50-400-2210-09-5814-5	Conference BAA	2,622.00		District	Principal's Request
100-50-403-1000-03-2600-5	Unemployment Comp		2,622.00	District	Principal's Request

Bloomfield Public Schools

2012-2013

Budget Transfers - April 2013

		Transfer to	Transfer from	Location	Explanation
100-50-410-2210-04-3300-5	Prof Dev District	1,546.00		District	CAO's Request
100-50-403-1000-03-2100-5	Health Insurance		1,546.00	District	CAO's Request
100-50-200-2610-11-6125-5	Maint Supplies - District	1,050.00		District	Director's Request - Lanyards for Student IDs
100-50-200-2670-04-4310-5	Purch Serv Bldg Systems		1,050.00	District	Director's Request - Lanyards for Student IDs
100-10-200-2610-11-7200-5	Projects - WECMS	9,890.00		WECMS	Director's Request
100-50-403-1000-03-2600-5	Unemployment Comp.		9,890.00	District	Director's Request
100-50-403-1000-03-2410-5	Severance	25,000.00		District	Director's Request
100-50-403-1000-03-2100-5	Health Insurance		25,000.00	District	Director's Request
100-31-400-1000-10-6110-5	Supplies Graduation BHS	8,000.00		District	Superintendent's Request
100-50-403-1000-03-2100-5	Health Insurance		8,000.00	District	Superintendent's Request
100-35-093-2400-02-1270-5	Monitors Hall - Lab	41,100.00		LAB	Director's Request
100-31-093-2400-02-1270-5	Monitors Hall BHS		35,000.00	BHS	Director's Request
100-50-403-1000-03-2100-5	Health Insurance		6,100.00	District	Director's Request

105,500.00 105,500.00

0.00	Balance
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