



BLOOMFIELD BOARD OF EDUCATION - REGULAR MEETING

Regular Meeting AT Tuesday, November 12, 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. Election of Officers
J. Thompson
 - A. Chair (Chair assumes duties)
 1. Vice Chair
 2. Secretary
4. Opening Statement
Board Chair
5. Consent Agenda
 - A. Approval of Minutes - Regular Meeting - October 8, 2013 3
6. Presentations
 - A. Global Experience Magnet School (GEMS) - Around the World Plaque
S. Loveland
7. Public/PTO Comment
8. Superintendent's Report
 - A. Bloomfield Board of Education Awarded - CABE Board of Distinction Award - Level Two
J. Thompson
 - B. AT&T Grant Award
J. Thompson
 - C. Update on Events
J. Thompson
 - D. Financial Report - October 31, 2013 9
J. Jacoby
 - E. October 1 Enrollment 16
J. Jacoby
9. Old Business
 - A. Second Reading Proposed Policy - 1112 Data Dashboard Policy
B. Silver
10. New Business



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Bloomfield Board of Education – Regular Meeting
Tuesday, October 8, 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
- J. Jacoby, Interim Chief Operating Officer
- E. Stoltz, Chief Academic Officer
- B. Silver, Director of Assessment, Evaluation and Research
- S. Braun, Business Office, Accounting Director
- S. Galloway, Bloomfield High School Principal
- S. Loveland, Global Experience Magnet School Principal
- J. Naraine, Wintonbury Early Childhood Magnet School Principal
- J. Lawrence, Global Experience Magnet School Student Representative
- J. Jackson, Bloomfield High School Student Representative
- N. Prescott, Bloomfield High School Student Representative
- C. Chinni, attorney

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.

A motion was made by D. Seldon and seconded by R. Ike to have the Bloomfield Board of Education approve the addition of ED099 Child Nutrition Program as the last new business item. The motion passed unanimously.

IV. Consent Agenda

A. Approval of Minutes – Regular Meeting – September 10, 2013

A motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the consent agenda for Regular Meeting – September 10, 2013, as amended. The motion passed unanimously.

V. Presentations

A. Introduction of Board of Education Student Representatives - Bloomfield High School and Global Experience Magnet School

Each Student Representative introduced themselves. J. Lawrence is in the top 20 of his class and is returning student representative. He is a sophomore at Global Experience Magnet school, in the leadership program and will begin college classes in the spring. He participates in sports outside of the school environment. J. Jackson is a senior at the high school with a 3.1 GPA. N. Prescott also attends the high school carrying a 3.8 GPA and is ranked fourth in the class. After college she looks forward to a nursing career.

VI. Public/PTO Comment

No Public/PTO comments.

VII. Superintendent's Report

A. Cycle I Benchmark Assessment

The first of three benchmark assessments are completed. The next testing cycles are in December and April.

B. Board of Education Retreat - Wednesday, November 20, 2013 -- 5:00 p.m. - 7:30 p.m., Board Room

The Board of Education will have a retreat session on November 20th to discuss The dashboard and Theory of Action.

C. Update on Events

Metacomet, WECMS and GEMS open houses are in October. BHS Homecoming will be October 25th.

D. Magnet Schools Annual Report 2013

E. Stoltz introduced the presenters.

1. - Global Experience Magnet School

S. Loveland reviewed the balance of in district, out of district and Hartford students attending. All targets and demographics were met.

2. - Wintonbury Early Childhood Magnet School

J. Naraine reviewed the balance of in district, out of district and Hartford students attending. All targets and demographics were met.

E. Financial Report - End of Fiscal year 2012-2013

The unaudited yearend financial report for 2013 - 2014 was presented by J. Jacoby. It was highlighted that many certified salaries were paid with grant monies. The building amounts were over budget due to installation of generators at Laurel and Metacomet schools and bathroom renovation at the high school.

In the next budget there will be a more realistic assessment of the Kelly Service (substitute teachers) amount allocated.

F. Financial Report - September 30, 2013

J. Jacoby presented the financial material displayed and distributed to the board members. To date the figures reflect the budget is healthy for the 2013 - 2014 year. Tuition encumbrances are still being determined. To date there has been no affect on the budget due to the government shut down.

VIII. Old Business

A. Second Reading Proposed Policy - 5118 Students Who Are Homeless

B. Silver presented the second reading of the students who are homeless policy.

After comments by the board members about the respectful language and subject treated with dignity a motion was made by D. Seldon and seconded by M. R. Walters that the Bloomfield Board of Education approve the 5118 Students Who Are Homeless policy, as presented. The motion passed unanimously.

B. Second Reading Proposed Policy - 1100 School, Family, and Community Engagement

B. Silver presented the second reading of the school family and community engagement policy. This policy aligns with the fourth priority of the district accountability plan.

A motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the 5118 Students Who Are Homeles1100 School, Family and Community Engagement policy, as presented. The motion passed unanimously.

IX. New Business

A. Approval of Budget Transfers - End of Fiscal Year 2012-2013

J. Jacoby presented the year end reconciliation for 2012 - 2013.

After reviewing the proposed transfers, a motion was made by D. Seldon and seconded by R. Ike to have the Bloomfield Board of Education approve the budget transfers for the end of fiscal year 2012 - 2013, as presented. The motion was passed unanimously.

B. Approval of Budget Transfers - September, 2013

After reviewing the proposed transfers, a motion was made by D. Seldon and seconded by M. R. Walters to have the Bloomfield Board of Education approve the budget transfers for September 2013, as presented. The motion was passed unanimously.

C. First Reading Proposed Policy - 1112 Data Dashboard Policy

B. Silver presented the first reading of the data dashboard policy. It was highlighted that this policy increases transparency, keeps the board focused on priorities and aligns with the district accountability plan.

D. Approval of July 1 2014 - June 30, 2018 Agreement Between the Bloomfield Board of Education and the Bloomfield Education Association (BEA) (Board may go into Executive Session)

C. Chinni presented a summary of the changes to the agreement with BEA

A motion was made by D. Seldon and seconded by M. R. Walters to approve the July 1, 2014 - June 30, 2018 Agreement between the Bloomfield Board of Education and the Bloomfield Education Association (BEA), as presented. The motion was passed unanimously.

E. Approval of July 1, 2014 - June 30, 2019 Agreement Between the Bloomfield Board of Education and the Bloomfield United Public Service Employees Union (UPSEU) Local 424 - Unit 12 (Board may go into Executive Session)

C. Chinni presented a summary of the changes to the agreement with UPSEU. Appreciation was expressed to all those contributing to the negotiations.

A motion was made by D. Seldon and seconded by M. R. Walters to approve the July 1, 2014 - June 30, 2019 Agreement between the Bloomfield Board of Education and the Bloomfield United Public Service Employee Union (UPSEU), as presented. The motion was passed unanimously.

F. Approval of 2013-2014 Healthy Food Certification Statement

A motion was made by D. Seldon and seconded by R. Ike to approve the ED099 Healthy Food Certification Statement for 2013 - 2014, as presented. The motion was passed unanimously.

X. Board Comments

R. Ike commented on the successful Rotary Dinner.

L. Mara commented on the CAPT and Multi-cultural Celebrations in the schools. The value of relationships demonstrated by negotiations was noted.

M. R. Walters was pleased with the collaboration within the district.

M. Williams echoed the sentiments expressed regarding the contract negotiations.

S. True acknowledged the increased board participation at school celebrations. Parents, teachers and students have noticed.

D. Seldon reflected because this was his last meeting. He will be on the ballot for this coming election.

D. Harris thanked D. Seldon for his service. Congratulated M. Williams's appointment to Deputy Commissioner of DCF. He reminded everyone to vote on 11/5 - Election Day and asked Board members to review 15 CAFE Resolutions and provide feedback.

XI. Adjournment

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

XII. Next Board Meeting – November 12, 2013

M. R. Walters, Secretary

J. Thompson, Jr., Superintendent

Bloomfield

BOE EXPENDITURE REPORT BY MAJOR OBJECT

Account Number / Description	Reclassified Budget 7/1/2013 - 6/30/2014	Expenses YTD 7/1/2013 - 6/30/2014	Encumbrances 7/1/2013 - 6/30/2014	Balance Before Req's Sub. 7/1/2013 - 6/30/2014	Submitted Requisitions 7/1/2013 - 6/30/2014	Balance After Req's Sub	Percent Remaining 7/1/2013 - 6/30/2014
01 CERTIFIED SALARIES	\$16,104,219	\$4,094,697	\$11,485,646	\$523,876	\$0	\$523,876	3%
02 NON-CERTIFIED SALARIES	\$6,158,086	\$1,914,698	\$4,186,781	\$56,607	\$0	\$56,607	1%
03 EMPLOYEE BENEFITS	\$6,889,259	\$1,509,691	\$4,756,450	\$623,118	\$0	\$623,118	9%
04 CONTRACTED SERVICES	\$1,759,740	\$434,305	\$636,582	\$688,853	\$250,200	\$438,653	39%
05 PUPIL TRANSPORTATION	\$2,327,270	\$71,785	\$1,937,103	\$318,382	\$912	\$317,470	14%
06 INSURANCE	\$177,002	\$92,040	\$84,141	\$821	\$0	\$821	0%
07 COMMUNICATIONS	\$179,161	\$42,217	\$51,808	\$85,136	\$0	\$85,136	48%
08 TUITION	\$2,198,659	\$(38,842)	\$914,282	\$1,323,219	\$0	\$1,323,219	60%
09 OTHER PURCHASED SERVICES	\$110,595	\$21,441	\$38,818	\$50,336	\$0	\$50,336	46%
10 SUPPLIES	\$642,189	\$244,110	\$110,881	\$287,198	\$2,316	\$284,882	45%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,531,679	\$434,869	\$947,896	\$148,914	\$2,103	\$146,811	10%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$131,789	\$28,296	\$24,369	\$79,124	\$984	\$78,140	60%
13 EQUIPMENT	\$175,507	\$140,239	\$17,448	\$17,820	\$0	\$17,820	10%
14 MISCELLANEOUS	\$169,949	\$79,964	\$30,359	\$59,626	\$647	\$58,979	35%
GRAND TOTAL	\$38,555,104	\$9,069,510	\$25,222,564	\$4,263,030	\$257,162	\$4,005,868	11%

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BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2013 - 6/30/2014	Expenses YTD 7/1/2013 - 6/30/2014	Encumbrances 7/1/2013 - 6/30/2014	Balance Before Req's Sub. 7/1/2013 - 6/30/2014	Submitted Requisitions 7/1/2013 - 6/30/2014	Balance After Req's Sub	Percent Remaining 7/1/2013 - 6/30/2014
1110 SALARIES, TEACHER	\$14,073,954	\$3,277,222	\$10,330,366	\$466,366	\$0	\$466,366	3%
1115 SALARIES, ADMIN	\$2,030,265	\$817,475	\$1,155,280	\$57,510	\$0	\$57,510	3%
01 CERTIFIED SALARIES	\$16,104,219	\$4,094,697	\$11,485,646	\$523,876	\$0	\$523,876	3%
1210 SALARIES, PROFESSIONAL STAFF	\$302,061	\$87,361	\$214,699	\$1	\$0	\$1	0%
1215 SALARIES, JROTC	\$94,655	\$(20,755)	\$110,631	\$4,779	\$0	\$4,779	5%
1220 SALARIES, TUTOR	\$183,133	\$44,588	\$117,226	\$21,319	\$0	\$21,319	12%
1230 SALARIES, PARA	\$618,015	\$156,261	\$597,788	\$(136,034)	\$0	\$(136,034)	(22)%
1235 SALARIES, NURSES	\$258,206	\$61,728	\$195,476	\$1,002	\$0	\$1,002	0%
1240 SALARIES, CLERICAL	\$1,356,791	\$426,620	\$914,498	\$15,673	\$0	\$15,673	1%
1244 SALARIES, CLERICAL CAO	\$71,571	\$27,552	\$43,735	\$284	\$0	\$284	0%
1246 SALARIES, CLERICAL SCH IMPROV	\$52,230	\$18,074	\$34,153	\$3	\$0	\$3	0%
1250 SALARIES, BUSINESS OFFICE	\$423,302	\$152,517	\$261,517	\$9,268	\$0	\$9,268	2%
1255 SALARIES, TECHNICAL SUPPORT	\$368,197	\$145,151	\$223,298	\$(252)	\$0	\$(252)	0%
1256 FAMILY COMMUNITY LIAISON	\$50,382	\$12,740	\$37,597	\$45	\$0	\$45	0%
1257 SALARIES, RESIDENCY OFFICER	\$61,095	\$23,498	\$37,597	\$0	\$0	\$0	0%
1258 SCH CLIMATE SPECIALIST	\$73,023	\$17,387	\$55,636	\$0	\$0	\$0	0%
1260 SALARIES, CUSTODIAN	\$1,329,423	\$440,038	\$839,808	\$49,577	\$0	\$49,577	4%

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BOE EXPENDITURE REPORT BY OBJECT

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1265 SALARIES, MAINTENANCE	\$533,108	\$190,279	\$341,192	\$1,637	\$0	\$1,637	0%
1270 SALARIES, MONITOR	\$204,064	\$54,726	\$138,853	\$10,485	\$0	\$10,485	5%
1275 SALARIES, CROSSING GUARD	\$30,534	\$7,331	\$23,077	\$126	\$0	\$126	0%
1280 SALARIES, SUPPORT	\$3,890	\$1,658	\$0	\$2,232	\$0	\$2,232	57%
1290 OVERTIME, SUPPORT	\$104,406	\$47,744	\$0	\$56,662	\$0	\$56,662	54%
1295 BFEP INCENTIVE	\$40,000	\$20,200	\$0	\$19,800	\$0	\$19,800	50%
02 NON-CERTIFIED SALARIES	\$6,158,086	\$1,914,698	\$4,186,781	\$56,607	\$0	\$56,607	1%
2100 HEALTH INSURANCE	\$4,147,248	\$17,835	\$3,720,323	\$409,090	\$0	\$409,090	10%
2150 LIFE INSURANCE	\$168,350	\$1,522	\$143,096	\$23,732	\$0	\$23,732	14%
2170 INSURANCE BUY-OUT	\$31,400	\$7,850	\$24,550	\$(1,000)	\$0	\$(1,000)	(3)%
2200 SOCIAL SECURITY	\$900,042	\$267,367	\$622,175	\$10,500	\$0	\$10,500	1%
2300 PENSION	\$1,007,673	\$1,007,673	\$0	\$0	\$0	\$0	0%
2410 SEVERANCE	\$60,000	\$41,584	\$0	\$18,416	\$0	\$18,416	31%
2500 COURSE REMUNERATION	\$30,000	\$4,000	\$4,590	\$21,410	\$0	\$21,410	71%
2600 UNEMPLOYMENT COMP	\$242,256	\$11,762	\$91,618	\$138,876	\$0	\$138,876	57%
2700 WORKERS' COMP	\$300,290	\$150,098	\$150,098	\$94	\$0	\$94	0%
2800 PERSONAL PROPERTY LOSS - DISTRICT	\$2,000	\$0	\$0	\$2,000	\$0	\$2,000	100%

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BOE EXPENDITURE REPORT BY OBJECT

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03 EMPLOYEE BENEFITS	\$6,889,259	\$1,509,691	\$4,756,450	\$623,118	\$0	\$623,118	9%
3100 ADMIN SERVICES	\$126,900	\$34,335	\$53,844	\$38,721	\$0	\$38,721	31%
3200 PROF EDUCATIONAL SERVICES	\$628,985	\$94,831	\$240,102	\$294,052	\$250,200	\$43,852	47%
3260 TESTING	\$72,325	\$28,999	\$7,250	\$36,076	\$0	\$36,076	50%
3300 PROF DEVELOPMENT	\$52,107	\$8,309	\$3,794	\$40,004	\$0	\$40,004	77%
3400 OTHER PROF SERVICES	\$68,892	\$500	\$4,500	\$63,892	\$0	\$63,892	93%
3500 TECHNICAL SERVICES	\$154,823	\$120,686	\$20,825	\$13,312	\$0	\$13,312	9%
3520 COPIER COSTS	\$128,101	\$30,185	\$66,828	\$31,088	\$0	\$31,088	24%
4000 PURCHASED SERVICES	\$20,000	\$0	\$0	\$20,000	\$0	\$20,000	100%
4009 PURCH SERV NON-PUBLIC HEALTH SVCS	\$91,880	\$22,500	\$64,500	\$4,880	\$0	\$4,880	5%
4300 MAINTENANCE & REPAIR	\$73,242	\$8,286	\$11,223	\$53,733	\$0	\$53,733	73%
4310 PURCHASED SERVICES BUILDINGS	\$300,485	\$80,290	\$133,780	\$86,415	\$0	\$86,415	29%
4320 VEHICLE MAINTENANCE & REPAIR	\$42,000	\$5,384	\$29,936	\$6,680	\$0	\$6,680	16%
04 CONTRACTED SERVICES	\$1,759,740	\$434,305	\$636,582	\$688,853	\$250,200	\$438,653	39%
5100 TRANSPORTATION, PUPIL	\$2,255,610	\$63,305	\$1,917,355	\$274,950	\$0	\$274,950	12%
5820 FIELD TRIPS	\$71,660	\$8,480	\$19,748	\$43,432	\$912	\$42,520	61%
05 PUPIL TRANSPORTATION	\$2,327,270	\$71,785	\$1,937,103	\$318,382	\$912	\$317,470	14%

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BOE EXPENDITURE REPORT BY OBJECT

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5200 PROPERTY/LIABILITY INSURANCE	\$169,002	\$84,135	\$84,141	\$726	\$0	\$726	0%
5290 OTHER INSURANCE	\$8,000	\$7,905	\$0	\$95	\$0	\$95	1%
06 INSURANCE	\$177,002	\$92,040	\$84,141	\$821	\$0	\$821	0%
5300 TELEPHONE	\$29,234	\$4,036	\$20,510	\$4,688	\$0	\$4,688	16%
5310 POSTAGE	\$34,255	\$3,895	\$1,238	\$29,122	\$0	\$29,122	85%
5400 ADVERTISING	\$25,000	\$2,684	\$3,664	\$18,652	\$0	\$18,652	75%
5500 PRINTING	\$90,672	\$31,602	\$26,396	\$32,674	\$0	\$32,674	36%
07 COMMUNICATIONS	\$179,161	\$42,217	\$51,808	\$85,136	\$0	\$85,136	48%
5600 TUITION, PUBLIC	\$837,818	\$10,817	\$476,668	\$350,333	\$0	\$350,333	42%
5630 TUITION, PRIVATE	\$562,618	\$(49,659)	\$437,614	\$174,663	\$0	\$174,663	31%
5690 TUITION, MAGNET	\$798,223	\$0	\$0	\$798,223	\$0	\$798,223	100%
08 TUITION	\$2,198,659	\$(38,842)	\$914,282	\$1,323,219	\$0	\$1,323,219	60%
5810 STAFF TRAVEL	\$47,590	\$10,716	\$25,178	\$11,696	\$0	\$11,696	25%
5814 CONFERENCES & MEETINGS	\$63,005	\$10,725	\$13,640	\$38,640	\$0	\$38,640	61%
09 OTHER PURCHASED SERVICES	\$110,595	\$21,441	\$38,818	\$50,336	\$0	\$50,336	46%
6110 INSTRUCTIONAL SUPPLIES	\$430,824	\$128,679	\$82,607	\$219,538	\$1,803	\$217,735	51%
6115 OFFICE SUPPLIES	\$60,426	\$19,600	\$13,248	\$27,578	\$93	\$27,485	46%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

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6116 LIBRARY / AV SUPPLIES	\$17,650	\$5,679	\$1,828	\$10,143	\$0	\$10,143	57%
6117 COMPUTER SUPPLIES	\$10,000	\$0	\$1,400	\$8,600	\$120	\$8,480	86%
6120 SOFTWARE	\$106,089	\$84,921	\$6,405	\$14,763	\$0	\$14,763	14%
6900 OTHER SUPPLIES	\$17,200	\$5,231	\$5,393	\$6,576	\$300	\$6,276	38%
10 SUPPLIES	\$642,189	\$244,110	\$110,881	\$287,198	\$2,316	\$284,882	45%
6125 FACILITY SUPPLIES	\$90,097	\$66,620	\$14,530	\$8,947	\$2,103	\$6,844	10%
6130 FACILITY MATERIALS	\$77,897	\$14,203	\$48,078	\$15,616	\$0	\$15,616	20%
6200 HEAT	\$349,588	\$21,134	\$262,743	\$65,711	\$0	\$65,711	19%
6220 ELECTRICITY	\$935,486	\$322,155	\$570,194	\$43,137	\$0	\$43,137	5%
6290 WATER SERVICES	\$38,611	\$13,014	\$24,571	\$1,026	\$0	\$1,026	3%
7200 BUILDING IMPROVEMENTS	\$40,000	\$(2,257)	\$27,780	\$14,477	\$0	\$14,477	36%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,531,679	\$434,869	\$947,896	\$148,914	\$2,103	\$146,811	10%
6410 TEXTBOOKS	\$104,745	\$22,938	\$22,020	\$59,787	\$984	\$58,803	57%
6420 LIBRARY BOOKS, PERIODICALS	\$13,500	\$3,701	\$1,110	\$8,689	\$0	\$8,689	64%
6430 PROF BOOKS	\$13,544	\$1,657	\$1,239	\$10,648	\$0	\$10,648	79%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$131,789	\$28,296	\$24,369	\$79,124	\$984	\$78,140	60%
7300 NEW EQUIPMENT	\$16,690	\$2,770	\$9,860	\$4,060	\$0	\$4,060	24%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

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7320 REPLACEMENT EQUIPMENT	\$6,510	\$2,350	\$3,032	\$1,128	\$0	\$1,128	17%
7340 COMPUTER EQUIP	\$152,307	\$135,119	\$4,556	\$12,632	\$0	\$12,632	8%
13 EQUIPMENT	\$175,507	\$140,239	\$17,448	\$17,820	\$0	\$17,820	10%
8100 DUES & FEES	\$56,493	\$39,631	\$2,724	\$14,138	\$0	\$14,138	25%
8800 ATHLETIC PROGRAMS	\$82,756	\$33,722	\$24,056	\$24,978	\$0	\$24,978	30%
8900 STUDENT ACTIVITIES	\$30,700	\$6,611	\$3,579	\$20,510	\$647	\$19,863	67%
14 MISCELLANEOUS	\$169,949	\$79,964	\$30,359	\$59,626	\$647	\$58,979	35%
GRAND TOTAL	\$38,555,104	\$9,069,510	\$25,222,564	\$4,263,030	\$257,162	\$4,005,868	11%

Bloomfield Public Schools - Student Enrollment

School	Grade	Active 10/1/2004	Active 10/1/2005	Active 10/1/2006	Active 10/1/2007	Active 10/1/2008	Active 10/1/2009	Active 10/1/2010	Active 10/1/2011	Active 10/1/2012	Active 10/1/2013
WECMS	PK						221	209	216	220	230
	K						33	103	105	102	91
Total:							254	312	321	322	321
VINCENT	PK	37	39	24	25	27					
	K	74	61	69	41	48	42	94	81	Closed Summer 2012	Closed Summer 2012
	1	62	71	63	69	47	50	126	119		
	2	61	60	68	58	71	49	131	122		
	3	71	64	52	63	56	63				
	4	64	76	53	59	67	50				
Total:		369	371	329	315	316	254	351	322	0	0
LAUREL	K	48	55	48	35	46	49			87	74
	1	49	56	63	56	41	50			125	133
	2	59	47	54	69	53	42			123	111
	3	60	62	52	56	73	57	139			
	4	56	58	65	52	52	66	142			
Total:		272	278	282	268	265	264	281		335	318
METACOMET	K	44	40	53	47	37	26				
	1	58	45	50	44	53	34				
	2	47	53	55	45	43	47				
	3	40	56	52	53	47	34		122	115	121
	4	50	37	55	49	52	41		129	122	110
Total:		239	231	265	238	232	182		251	237	231
CAIS	5	193	161	169	176	154	170	147	133	122	117
	6	196	190	147	170	159	124	158	130	98	99
Total:		389	351	316	348	313	294	305	263	220	216
CAMS	7	197	187	186	147	156	159	124	157	113	107
	8	174	182	169	195	144	155	141	129	148	106
	MH					2					
Total:		371	369	355	342	302	314	265	286	261	213
BHS:	9	223	198	173	181	187	143	159	153	114	162
	10	181	187	167	180	181	181	148	157	149	128
	11	154	167	147	138	160	150	150	147	149	137
	12	167	135	144	126	118	155	136	146	129	128
Total:		725	687	631	625	646	629	593	603	541	555
GEMS (Opened Fall 2012) / formerly BPHS	6									30	34
	7									30	33
	8										33
	9		30	28	35	35	36	29	32	31	33
	10			32	25	21	27	34	28	29	31
	11				19	13	14	16	31	31	28
12					14	11	10	14	31	28	
Total:			30	60	79	83	88	89	105	182	220
LAB Opened Fall 2012	9									2	1
	10									4	4
	11									2	6
	12									2	2
Total:										10	13
Total K-12:		2328	2278	2214	2190	2130	2025	1987	1935	1888	1857
Total PK-12		2365	2317	2238	2215	2157	2279	2196	2151	2108	2087

Bloomfield Public Schools

2013-2014

Budget Transfers - October 2013

Budget Transfers - October 2013		Transfer to	Transfer from	Location	Explanation
Account Number	Account Name				
100-11-011-1000-10-6110-5	Supplies LA - Laurel	6,000.00		Laurel	Principal's Request-LA Supplies - Guided Reading/Common Core Notebooks
100-11-012-1000-12-6410-5	Textbooks Math - Laurel		6,000.00	Laurel	Principal's Request
100-12-011-1000-10-6110-5	Supplies LA - Meta	2,800.00		Metacomet	Principal's Request - Language Arts Assessment kits
100-12-010-1000-10-6110-5	Supplies Gen'l - Meta		1,000.00	Metacomet	Principal's Request
100-12-090-2223-10-6116-5	Supplies AV - Meta		800.00	Metacomet	Principal's Request
100-12-033-1000-10-6110-5	Supplies PE - Meta		1,000.00	Metacomet	Principal's Request
100-12-400-2210-09-5814-5	Conferences - Meta	1,500.00		Metacomet	Principal's Request - Continue growth & development of teachers
100-12-010-2400-07-5500-5	Printing - Meta		1,500.00	Metacomet	Principal's Request
100-12-300-2740-05-5820-5	Field Trips - Meta	300.00		Metacomet	Principal's Request - School Choir practice for Winter concert
100-15-022-1000-10-6110-5	Supplies Music - Elem		300.00	Elementary	Principal's Request
100-31-100-1200-02-1230-5	Para SPED - BHS	75,000.00		BHS	Director's Request - ABAA services for autistic students
100-50-100-1200-08-5600-5	Tuition SPED Public - District		75,000.00	District	Director's Request
100-31-400-2400-13-7300-5	Equip New Admin - BHS	1,310.00		BHS	Director's Request - Security Camera BHS Bank Branch
100-50-403-1000-03-2100-5	Health Insurance		1,310.00	District	Director's Request
100-31-022-1000-13-7300-5	Equip New Music - BHS	500.00		BHS	Coordinator of Performing Arts Request
100-31-022-1000-10-6110-5	Supplies Music - BHS		500.00	BHS	Coordinator of Performing Arts Request
100-33-012-1000-10-6110-5	Supplies Math - GEMS	1,220.00		GEMS	Principal's Request for graphing calculators
100-33-012-1000-12-6410-5	Textbooks Math - GEMS		1,220.00	GEMS	Principal's Request
100-50-401-2112-02-1240-5	Clerical-Student Support Services	32,000.00		Central Office	Director's Request
100-50-100-1200-08-5600-5	Tuition Sped Public - District		32,000.00	District	Director's Request
100-50-099-1000-08-5630-5	Tuition Regular Private - District	15,000.00		District	Director's Request - Regular Ed Private Detention expenses
100-50-100-1200-08-5630-5	Tuition Sped Private - District		15,000.00	District	Director's Request
100-50-080-1000-08-5600-5	Tuition Regular Public - District	17,000.00		District	Director's Request - Regular Ed Public Detention expenses
100-50-100-1200-08-5600-5	Tuition Sped Public - District		17,000.00	District	Director's Request

Bloomfield Public Schools

2013-2014

Budget Transfers - October 2013

Budget Transfers - October 2013		Transfer to	Transfer from	Location	Explanation
100-50-200-2610-11-6125-5	Maint Supplies - District	5,000.00		District	Director's Request - Supplies needed for district equipment
100-50-200-2610-11-6130-5	Maint Materials - District		5,000.00	District	Director's Request
100-50-410-2210-01-1110-5	Curriculum Dev - District	8,000.00		District	CAO's Request
100-50-410-2210-04-3300-5	Prof Dev - District		8,000.00	District	CAO's Request
100-12-200-2610-11-7200-5	Maint Projects - Meta	5,800.00		Meta	Director's Request - Metacomet Roof Steel work for Generator
100-11-200-2610-11-7200-5	Maint Projects - Laurel		2,000.00	Laurel	Director's Request
100-21-200-2610-11-7200-5	Maint Projects - CAIS		900.00	CAIS	Director's Request
100-25-200-2610-11-7200-5	Maint Projects - CAMS		2,000.00	CAMS	Director's Request
100-50-200-2610-11-7200-5	Maint Projects - District		900.00	District	Director's Request
100-50-200-2610-13-7320-5	Equip (R) Maint - District	1,940.00		District	Director's Request - replace maintenance equipment
100-51-200-2610-04-4320-5	Equip Repair Vehicles - C.O.		1,940.00	C.O.	Director's Request

\$ 173,370.00 \$ 173,370.00

-	Balance
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CHILDREN OF OUT-OF-TOWN BOARD OF EDUCATION EMPLOYEES

The Board of Education believes that permitting the children of its non-resident employees to attend its schools may be advantageous in its recruitment efforts. This may be especially beneficial as the district competes for certain highly competitive teaching, administrative and support positions, and seeks a more diverse student population.

Accordingly, the children of Board of Education employees who live out-of-town may attend the Bloomfield Public Schools at a special tuition rate set annually by the Superintendent.

All requests to be included in this program must be endorsed by the superintendent and submitted to the Board for approval. Under normal conditions, students will be accepted only at the beginning of the school year. Notification of acceptance and tuition amount will be sent to out-of-town staff after Board approval. Attendance will be permitted only on a space available basis determined by the superintendent. The parent/guardian will be responsible for transportation to and from school.

ADOPTED: Month #, 20##

WEAPONS AND DANGEROUS INSTRUMENTS

The safety and security of students, teachers and the entire school community is paramount. To ensure a safe, positive, learning environment all students are prohibited from bringing weapons or dangerous instruments to school.

The Bloomfield Board of Education determines that possession, concealment, and/or use of a weapon by a student is detrimental to the welfare and safety of the students and school personnel within the district. Possession and/or use of any dangerous or deadly weapon, firearm, or destructive device in any school building on school grounds, in any school vehicle, or at any school-sponsored activity is prohibited.

Possession and/or use of any such dangerous weapon by a student in school or at school-sponsored activities off school grounds is cause for expulsion of the student for a calendar year if such conduct violates publicized Board policy or is seriously disruptive of the educational process. The period of expulsion may be modified by the Board or hearing panel on a case-by-case basis.

The Bloomfield Board of Education directs the superintendent to draft regulations defining weapons and dangerous instruments and ensuring that students and families review copies of such regulations.

Legal Reference: Connecticut General Statutes

53-206 Carrying and sale of dangerous weapons

53a-3 Definitions

10-221 Boards of education to prescribe rules.

10-233a through 10-233f - re in-school suspension, suspension expulsion.

(As amended by PA 95-304 and PA 96-244)

53a-217b - Possession of firearms and deadly weapons on school grounds

53-206 Carrying and sale of dangerous weapons.

PA 94-221 An Act Concerning School Discipline and Safety.

GOALS 2000: Educate America Act

18 U.S.C. 921 Definitions.

ADOPTED: Month #, 20##



Bloomfield Board of Education 2014 Meeting Schedule

Date	Type of Meeting	Location
January 14, 2014	Regular Meeting	Board Room
February 11, 2014	Regular Meeting	Board Room
February 20, 2014	Special Budget Meeting	Board Room
March 11, 2014	Regular Meeting	Board Room
April 8, 2014	Regular Meeting	Board Room
May 13, 2014	Regular Meeting	Board Room
June 10, 2014	Regular Meeting	Board Room
September 9, 2014	Regular Meeting	Board Room
October 7, 2014	Regular Meeting	Board Room
November 18, 2014	Regular Meeting	Board Room
December 9, 2014	Regular Meeting	Board Room

Meetings are generally scheduled the second Tuesday of the month unless a conflict occurs.