



BLOOMFIELD BOARD OF EDUCATION - REGULAR MEETING

Regular Meeting AT Tuesday, December 10, 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 - November 12, 2013 3
5. Presentations
 - A. Recognition - Outgoing Board Member, Derrick Seldon
D. Harris
 - B. 2013-2014 Bloomfield Teacher of the Year - Susan Paulus
J. Thompson
 - C. Student Representative Report - Bloomfield High School
6. Public/PTO Comment
7. Superintendent's Report
 - A. Cycle II Benchmark Assessments
J. Thompson
 - B. Update on Events
J. Thompson
 - C. Bloomfield District and School Performance Reports for 2012-2013
B. Silver
 - D. Financial Report - November 31, 2013 7
J. Jacoby
 - E. 2014-2015 Budget Timeline 14
J. Jacoby
8. Old Business
 - A. Second Reading/Approval Proposed Policy - 5101 Children of Out-of-Town Board of
Education Employees
B. Silver
 - B. Second Reading/Approval Proposed Policy - 5201 Weapons and Dangerous Instruments
B. Silver
9. New Business
 - A. Approval of Budget Transfer - November 31, 2013 15
J. Jacoby



10. Board Comments
11. Adjournment
12. Next Board Meeting - JANUARY 14, 2014
13. Next Committee Meetings - JANUARY 28, 2014

Bloomfield Board of Education – Regular Meeting
Tuesday, November 12, 2013, 7:30PM
Bloomfield Board of Education
1133 Blue Hills Avenue
Board Room

Attendance

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

Also Present:

J. Thompson, Jr., Superintendent
J. Jacoby, Interim Chief Operating Officer
W. Joslyn, Human Resource Specialist
E. Stoltz, Chief Academic Officer
B. Silver, Director of Assessment, Evaluation and Research
S. Braun, Business Office, Accounting Director
S. Loveland, Global Experience Magnet School Principal
S. McCann, Director of Literacy and Intervention
E. Pierce, District Grant Writer

I. Establishment of a Quorum and Call to Order

D. Harris, determined a quorum was present and called the meeting to order at 7:30 p.m.

II. Pledge of Allegiance

All rose to recite the Pledge of Allegiance.

III. Election of Officers

A. Chair

A motion was made by M. R. Walters and seconded by R. Ike that the Bloomfield Board of Education accept the nomination of D. Harris as chair and approve by oral vote. The motion passed.

A.1. Vice Chair

A motion was made by L. Mara and seconded by R. Ike that the Bloomfield Board of Education accept the nomination of M. R. Walters as vice chair and approve by oral vote. The motion passed.

A.2. Secretary

A motion was made by M. Williams and seconded by R. Ike that the Bloomfield Board of Education accept the nomination of L. Mara as secretary and approve by oral vote. The motion passed.

IV. Opening Statement

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

V. Consent Agenda

A. Approval of Minutes – Regular Meeting – October 8, 2013

A motion was made by M. R. Walters and seconded by R. Ike that the Bloomfield Board of Education approve the consent agenda for Regular Meeting – October 8, 2013. The motion passed unanimously.

VI. Presentations

A. Global Experience Magnet School (GEMS) – around the world Plague

S. Loveland spoke of scholastic achievements and community service by the GEMS students. L. Simon was introduced. She presented a collage of pictures and letters from the world travel by the students.

VII. Presentations

No presentations.

VIII. Superintendent's Report

A. Bloomfield Board of Education Awarded – CABE Board of Distinction Award /Level II

Fifty two criteria are set for this award. Fifty percent must be met to reach level two. The Bloomfield Board of Education has met eighty five percent of the requirements. Special thanks to E, Pierce for completion of the information.

B. AT&T Grant Awarded

A grant from AT&T has been awarded to Bloomfield High School.

C. Update on Events

On November 20, the Bloomfield Board of Education will meet at 5:00 p.m. to continue the agenda set for the retreat.

On December 11, there will be a legislative Breakfast at 7:30 a.m.

D. Financial Report – October 31, 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.

E. October 1 Enrollment

Detailed information was distributed and displayed regarding the enrollment as of October 1, 2013. The declining enrollment trends are due to lower birth rates and choice of schools. This trend will be considered in future planning.

IX. Old Business

A. Second Reading Proposed Policy – 1112 – Data Dashboard

A motion was made by M. R. Walters and seconded by R. Ike that the Bloomfield Board of Education approve the 1112 Data Dashboard policy, as presented.

A motion to amend the 1112 Data Dashboard policy motion was made by M. Williams and seconded by R. Ike that the Bloomfield Board of Education approve the 1112 Data Dashboard policy with the change to eliminate the word "limited" in the second paragraph. The motion passed unanimously.

X. New Business

A. Approval of Budget Transfers - October, 2013

A motion was made by M. R. Walters and seconded by R. Ike to have the Bloomfield Board of Education approve the budget transfers for October 2013, as presented. The motion was passed unanimously.

B. First Reading of Proposed Policy – 5101 Children of Out of Town Board of Education Employees

B. Silver presented the first reading of the 5101 Children of Out of Town Board of Education Employees. This aligns with the District Accountability Plan. Regulations will be written to align with this policy.

C. First Reading of Proposed Policy – 5201 Weapons and Dangerous Instruments

B. Silver presented the first reading of the 5201 Weapons and Dangerous Instruments. This Policy is a statutory requirement. This aligns with the District Accountability Plan.

D. Approval of Teacher and Administrator Evaluation Final Documents

A motion was made by M. R. Walters and seconded by R. Ike to have the Bloomfield Board of Education approve the Teacher and Administrator Evaluation Final Documents, as presented. The motion was passed unanimously.

E. Approval of 2014 Board of Education Meeting Schedule

A motion was made by M. R. Walters and seconded by R. Ike to have the Bloomfield Board of Education approve the 2014 Board of Education Meeting Schedule, as presented. The motion was passed unanimously.

XI. Board Comments

Comments were made by each member thanking the public for the support shown by the recent town elections. New and returning members are thankful for the opportunity to serve. J. Thompson thanked the staff and board for all the accomplishments.

XII. Adjournment

A motion was made by R. Ike and seconded by M. Williams to adjourn at 8:32 p.m. The motion passed unanimously.

XIII. Next Board Meeting

December 10, 2013

L. Mara, 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	\$16,112,219	\$5,357,922	\$10,233,594	\$520,703	\$0	\$520,703	3%
02 NON-CERTIFIED SALARIES	\$6,265,086	\$2,412,030	\$3,735,859	\$117,197	\$0	\$117,197	2%
03 EMPLOYEE BENEFITS	\$6,887,949	\$2,590,111	\$3,674,544	\$623,294	\$0	\$623,294	9%
04 CONTRACTED SERVICES	\$1,749,800	\$484,881	\$820,692	\$444,227	\$10,400	\$433,827	25%
05 PUPIL TRANSPORTATION	\$2,327,570	\$811,129	\$1,228,845	\$287,596	\$0	\$287,596	12%
06 INSURANCE	\$177,002	\$92,040	\$84,141	\$821	\$100	\$721	0%
07 COMMUNICATIONS	\$177,661	\$46,365	\$45,335	\$85,961	\$983	\$84,978	48%
08 TUITION	\$2,091,659	\$226	\$872,302	\$1,219,131	\$0	\$1,219,131	58%
09 OTHER PURCHASED SERVICES	\$112,095	\$27,837	\$38,302	\$45,956	\$0	\$45,956	41%
10 SUPPLIES	\$648,609	\$268,158	\$125,441	\$255,010	\$3,746	\$251,264	39%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,531,679	\$509,773	\$874,442	\$147,464	\$0	\$147,464	10%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$124,569	\$35,357	\$21,429	\$67,783	\$579	\$67,204	54%
13 EQUIPMENT	\$179,257	\$143,116	\$18,542	\$17,599	\$0	\$17,599	10%
14 MISCELLANEOUS	\$169,949	\$86,237	\$34,239	\$49,473	\$589	\$48,884	29%
GRAND TOTAL	\$38,555,104	\$12,865,182	\$21,807,707	\$3,882,215	\$16,397	\$3,865,818	10%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget	Expenses YTD	Encumbrances	Balance Before	Submitted	Balance After	Percent
	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	Req's Sub. 7/1/2013 - 6/30/2014	Requisitions 7/1/2013 - 6/30/2014	Req's Sub 7/1/2013 - 6/30/2014	Remaining 7/1/2013 - 6/30/2014
1110 SALARIES, TEACHER	\$14,081,954	\$4,379,908	\$9,237,854	\$464,192	\$0	\$464,192	3%
1115 SALARIES, ADMIN	\$2,030,265	\$978,014	\$995,740	\$56,511	\$0	\$56,511	3%
01 CERTIFIED SALARIES	\$16,112,219	\$5,357,922	\$10,233,594	\$520,703	\$0	\$520,703	3%
1210 SALARIES, PROFESSIONAL STAFF	\$302,061	\$111,210	\$190,849	\$2	\$0	\$2	0%
1215 SALARIES, JROTC	\$94,655	\$(6,926)	\$96,802	\$4,779	\$0	\$4,779	5%
1220 SALARIES, TUTOR	\$183,133	\$64,786	\$103,827	\$14,520	\$0	\$14,520	8%
1230 SALARIES, PARA	\$693,015	\$216,137	\$531,307	\$(54,429)	\$0	\$(54,429)	(8)%
1235 SALARIES, NURSES	\$258,206	\$82,306	\$174,900	\$1,000	\$0	\$1,000	0%
1240 SALARIES, CLERICAL	\$1,388,791	\$534,243	\$809,949	\$44,599	\$0	\$44,599	3%
1244 SALARIES, CLERICAL CAO	\$71,571	\$33,019	\$38,268	\$284	\$0	\$284	0%
1246 SALARIES, CLERICAL SCH IMPROV	\$52,230	\$22,077	\$30,336	\$(183)	\$0	\$(183)	0%
1250 SALARIES, BUSINESS OFFICE	\$423,302	\$184,312	\$230,367	\$8,623	\$0	\$8,623	2%
1255 SALARIES, TECHNICAL SUPPORT	\$368,197	\$173,231	\$196,962	\$(1,996)	\$0	\$(1,996)	(1)%
1256 FAMILY COMMUNITY LIAISON	\$50,382	\$17,493	\$32,839	\$50	\$0	\$50	0%
1257 SALARIES, RESIDENCY OFFICER	\$61,095	\$28,198	\$32,897	\$0	\$0	\$0	0%
1258 SCH CLIMATE SPECIALIST	\$73,023	\$24,340	\$48,683	\$0	\$0	\$0	0%
1260 SALARIES, CUSTODIAN	\$1,329,423	\$539,433	\$772,716	\$17,274	\$0	\$17,274	1%

Bloomfield

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
1265 SALARIES, MAINTENANCE	\$533,108	\$231,065	\$301,785	\$258	\$0	\$258	0%
1270 SALARIES, MONITOR	\$204,064	\$75,351	\$122,332	\$6,381	\$0	\$6,381	3%
1275 SALARIES, CROSSING GUARD	\$30,534	\$9,536	\$21,040	\$(42)	\$0	\$(42)	0%
1280 SALARIES, SUPPORT	\$3,890	\$1,898	\$0	\$1,992	\$0	\$1,992	51%
1290 OVERTIME, SUPPORT	\$104,406	\$50,121	\$0	\$54,285	\$0	\$54,285	52%
1295 BFEP INCENTIVE	\$40,000	\$20,200	\$0	\$19,800	\$0	\$19,800	50%
02 NON-CERTIFIED SALARIES	\$6,265,086	\$2,412,030	\$3,735,859	\$117,197	\$0	\$117,197	2%
2100 HEALTH INSURANCE	\$4,145,938	\$1,017,835	\$2,720,323	\$407,780	\$0	\$407,780	10%
2150 LIFE INSURANCE	\$168,350	\$1,746	\$142,872	\$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	\$339,746	\$549,224	\$11,072	\$0	\$11,072	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	\$5,600	\$2,076	\$22,324	\$0	\$22,324	74%
2600 UNEMPLOYMENT COMP	\$242,256	\$17,979	\$85,401	\$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%

Bloomfield

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03 EMPLOYEE BENEFITS	\$6,887,949	\$2,590,111	\$3,674,544	\$623,294	\$0	\$623,294	9%
3100 ADMIN SERVICES	\$126,900	\$25,272	\$53,308	\$48,320	\$0	\$48,320	38%
3200 PROF EDUCATIONAL SERVICES	\$628,985	\$130,664	\$456,245	\$42,076	\$0	\$42,076	7%
3260 TESTING	\$72,325	\$28,999	\$7,250	\$36,076	\$0	\$36,076	50%
3300 PROF DEVELOPMENT	\$44,107	\$12,273	\$1,200	\$30,634	\$10,400	\$20,234	69%
3400 OTHER PROF SERVICES	\$68,892	\$1,000	\$4,000	\$63,892	\$0	\$63,892	93%
3500 TECHNICAL SERVICES	\$154,823	\$118,671	\$4,840	\$31,312	\$0	\$31,312	20%
3520 COPIER COSTS	\$128,101	\$37,373	\$59,640	\$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	\$28,050	\$58,950	\$4,880	\$0	\$4,880	5%
4300 MAINTENANCE & REPAIR	\$73,242	\$10,118	\$16,441	\$46,683	\$0	\$46,683	64%
4310 PURCHASED SERVICES BUILDINGS	\$300,485	\$85,826	\$130,133	\$84,526	\$0	\$84,526	28%
4320 VEHICLE MAINTENANCE & REPAIR	\$40,060	\$6,635	\$28,685	\$4,740	\$0	\$4,740	12%
04 CONTRACTED SERVICES	\$1,749,800	\$484,881	\$820,692	\$444,227	\$10,400	\$433,827	25%
5100 TRANSPORTATION, PUPIL	\$2,255,610	\$793,460	\$1,215,016	\$247,134	\$0	\$247,134	11%
5820 FIELD TRIPS	\$71,960	\$17,669	\$13,829	\$40,462	\$0	\$40,462	56%
05 PUPIL TRANSPORTATION	\$2,327,570	\$811,129	\$1,228,845	\$287,596	\$0	\$287,596	12%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

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5200 PROPERTY/LIABILITY INSURANCE	\$169,002	\$84,135	\$84,141	\$726	\$100	\$626	0%
5290 OTHER INSURANCE	\$8,000	\$7,905	\$0	\$95	\$0	\$95	1%
06 INSURANCE	\$177,002	\$92,040	\$84,141	\$821	\$100	\$721	0%
5300 TELEPHONE	\$29,234	\$(8,533)	\$17,078	\$20,689	\$0	\$20,689	71%
5310 POSTAGE	\$34,255	\$16,142	\$1,152	\$16,961	\$388	\$16,573	50%
5400 ADVERTISING	\$25,000	\$2,684	\$4,063	\$18,253	\$595	\$17,658	73%
5500 PRINTING	\$89,172	\$36,072	\$23,042	\$30,058	\$0	\$30,058	34%
07 COMMUNICATIONS	\$177,661	\$46,365	\$45,335	\$85,961	\$983	\$84,978	48%
5600 TUITION, PUBLIC	\$730,818	\$10,817	\$455,440	\$264,561	\$0	\$264,561	36%
5630 TUITION, PRIVATE	\$562,618	\$(10,591)	\$398,546	\$174,663	\$0	\$174,663	31%
5690 TUITION, MAGNET	\$798,223	\$0	\$18,316	\$779,907	\$0	\$779,907	98%
08 TUITION	\$2,091,659	\$226	\$872,302	\$1,219,131	\$0	\$1,219,131	58%
5810 STAFF TRAVEL	\$47,590	\$12,798	\$23,881	\$10,911	\$0	\$10,911	23%
5814 CONFERENCES & MEETINGS	\$64,505	\$15,039	\$14,421	\$35,045	\$0	\$35,045	54%
09 OTHER PURCHASED SERVICES	\$112,095	\$27,837	\$38,302	\$45,956	\$0	\$45,956	41%
6110 INSTRUCTIONAL SUPPLIES	\$438,044	\$148,416	\$95,339	\$194,289	\$3,310	\$190,979	44%
6115 OFFICE SUPPLIES	\$60,426	\$22,335	\$13,976	\$24,115	\$0	\$24,115	40%

Bloomfield

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
6116 LIBRARY / AV SUPPLIES	\$16,850	\$6,522	\$2,191	\$8,137	\$436	\$7,701	48%
6117 COMPUTER SUPPLIES	\$10,000	\$481	\$1,120	\$8,399	\$0	\$8,399	84%
6120 SOFTWARE	\$106,089	\$84,921	\$7,200	\$13,968	\$0	\$13,968	13%
6900 OTHER SUPPLIES	\$17,200	\$5,483	\$5,615	\$6,102	\$0	\$6,102	35%
10 SUPPLIES	\$648,609	\$268,158	\$125,441	\$255,010	\$3,746	\$251,264	39%
6125 FACILITY SUPPLIES	\$95,097	\$70,843	\$12,411	\$11,843	\$0	\$11,843	12%
6130 FACILITY MATERIALS	\$72,897	\$16,092	\$46,188	\$10,617	\$0	\$10,617	15%
6200 HEAT	\$349,588	\$39,235	\$244,642	\$65,711	\$0	\$65,711	19%
6220 ELECTRICITY	\$935,486	\$368,318	\$523,378	\$43,790	\$0	\$43,790	5%
6290 WATER SERVICES	\$38,611	\$13,014	\$24,571	\$1,026	\$0	\$1,026	3%
7200 BUILDING IMPROVEMENTS	\$40,000	\$2,271	\$23,252	\$14,477	\$0	\$14,477	36%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,531,679	\$509,773	\$874,442	\$147,464	\$0	\$147,464	10%
6410 TEXTBOOKS	\$97,525	\$29,041	\$18,646	\$49,838	\$0	\$49,838	51%
6420 LIBRARY BOOKS, PERIODICALS	\$13,500	\$4,259	\$842	\$8,399	\$579	\$7,820	62%
6430 PROF BOOKS	\$13,544	\$2,057	\$1,941	\$9,546	\$0	\$9,546	70%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$124,569	\$35,357	\$21,429	\$67,783	\$579	\$67,204	54%
7300 NEW EQUIPMENT	\$18,500	\$3,670	\$8,910	\$5,920	\$0	\$5,920	32%

Bloomfield

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
7320 REPLACEMENT EQUIPMENT	\$8,450	\$2,350	\$3,032	\$3,068	\$0	\$3,068	36%
7340 COMPUTER EQUIP	\$152,307	\$137,096	\$6,600	\$8,611	\$0	\$8,611	6%
13 EQUIPMENT	\$179,257	\$143,116	\$18,542	\$17,599	\$0	\$17,599	10%
8100 DUES & FEES	\$56,493	\$41,919	\$2,709	\$11,865	\$250	\$11,615	21%
8800 ATHLETIC PROGRAMS	\$82,756	\$35,565	\$25,428	\$21,763	\$0	\$21,763	26%
8900 STUDENT ACTIVITIES	\$30,700	\$8,753	\$6,102	\$15,845	\$339	\$15,506	52%
14 MISCELLANEOUS	\$169,949	\$86,237	\$34,239	\$49,473	\$589	\$48,884	29%
GRAND TOTAL	\$38,555,104	\$12,865,182	\$21,807,707	\$3,882,215	\$16,397	\$3,865,818	10%

BUDGET TIMELINE
BLOOMFIELD PUBLIC SCHOOLS
2014-2015

November 1, 2013	Budget Calendar distributed to Administrative Team
Week of November 4	Budget Forms distributed to Administrative Team
Tuesday, November 12	
10:00 – 10:55	Pre-Budget Meeting for Student Support Services
11:00 – 12:00	Pre-Budget Meeting for Curriculum Development & Prof. Dev.
12:15 – 1:00	Pre-Budget Meeting for Wintonbury
1:05 – 2:00	Pre-Budget Meeting for Technology
2:05 – 3:05	Pre-Budget Meeting for Facilities
3:10 – 4:00	Pre-Budget Meeting for Metacomet
4:00 – 4:30	Pre-Budget Meeting for Laurel
Thursday, November 14	
12:45 – 1:30	Pre-Budget Meeting for CAIS
1:35 – 2:15	Pre-Budget Meeting for CAMS
2:20 – 3:20	Pre-Budget Meeting for BHS
3:25 – 4:30	Pre-Budget Meeting for GEMS
December 10	Budgets Due in Business Office (All Departments)
January 6, 2014	Draft of district budget submitted to Superintendent
January 6-13	Individual Administrator meetings with Superintendent, Interim Chief Operating Officer, Chief Academic Officer and Director of School Improvement
February 11	District Budget submitted to Board at Regular Meeting
February 21	Public comment and Board deliberations on district budget
March 14	Bottom line budget request submitted to Town Manager
March - TBD	Presentation of district budget to Town Council
May - TBD	Town meeting on budget

Bloomfield Public Schools

2013-2014

Budget Transfers - November 2013

		Transfer to	Transfer from	Location	Explanation
Account Number	Account Name				
100-11-010-1000-10-6110-5	Supplies General - Laurel	2,440.00		Laurel	Principal's Request
100-11-010-1000-13-7300-5	Equipment New Laurel		2,440.00	Laurel	Principal's Request
100-12-010-1000-10-6110-5	Supplies Gen'l - Meta	3,600.00		Metacomet	Principal's Request to enhance self esteem of young girls within the Extended Day Program.
100-12-070-1000-01-1110-5	After School Academics-Meta		3,600.00	Metacomet	Principal's Request
100-25-400-2400-14-8100-5	Dues/Fees - Admin MS	89.00		CAMS	Principal's Request
100-25-410-2210-12-6430-5	Prof. Books - MS		89.00	CAMS	Principal's Request
100-33-014-1000-10-6110-5	Supplies Social Studies - GEMS	390.00		GEMS	Principal's Request
100-33-014-1000-12-6410-5	Textbooks Social Studies - GEMS		390.00	GEMS	Principal's Request

\$ 6,519.00 \$ 6,519.00

-	Balance
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