



BLOOMFIELD BOARD OF EDUCATION - BOARD OF EDUCATION REGULAR MEETING

Board of Education Regular Meeting AT Tuesday, May 10, 2022

Virtual - Zoom Meeting

1. Establishment of a Quorum and Call to Order
D. Harris
2. Pledge of Allegiance
D. Harris
3. Opening Statement
J. Wilkerson
4. Consent Agenda
D. Harris
 - A. Approval of Minutes - Special Meeting - April 6, 2022
5. Recognitions
J. Thompson and Principals
 - A. CABE Student Leadership Award Recipients
 - B. Tammy Schondelmayer, 2021-2022 CT Athletic Director of the Year Award
D. Harris
6. Presentations
 - A. Student Representative Report - Global Experience Magnet School
D. Harris
7. Public/PTO Comment
D. Harris
8. Superintendent's Report
 - A. Superintendent's Update
J. Thompson
 - B. Financial Report - April 2022
W. Guzman
9. Old Business
 - A. Portrait of a Graduate - Strategic Plan
J. Thompson and POG Design Team
 - B. Policies for a Second Reading
W. Guzman
 1. Individualized Education Program//Special Education Program - 6159
 2. Drug and Alcohol Testing for School Bus Drivers - 4212
10. New Business
 - A. Possible Action on the Bloomfield Federation of Ed Personnel Contract July 1, 2022 -



June 30, 2026

D. Moleti

B. Policy for an Initial Reading

W. Guzman

1. Title IX Personnel/Students - 4000.1/5145.44

11. CAFE Updates

D. Harris

12. Board Comments

D. Harris

13. Adjournment

D. Harris

Bloomfield

BOE EXPENDITURE REPORT BY MAJOR OBJECT

Account Number / Description	Reclassified Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
01 CERTIFIED SALARIES	\$15,620,322.00	\$11,652,611.02	\$3,794,502.84	\$173,208.14	\$0.00	\$173,208.14	1.10%
02 NON-CERTIFIED SALARIES	\$7,886,997.00	\$6,357,165.69	\$1,468,772.68	\$61,058.63	\$0.00	\$61,058.63	0.77%
03 EMPLOYEE BENEFITS	\$10,611,967.00	\$8,044,926.17	\$2,267,165.03	\$299,875.80	\$0.00	\$299,875.80	2.82%
04 CONTRACTED SERVICES	\$2,165,030.00	\$1,580,724.96	\$402,370.70	\$181,934.34	\$15,000.00	\$166,934.34	8.40%
05 PUPIL TRANSPORTATION	\$3,556,279.00	\$2,337,857.71	\$821,615.12	\$396,806.17	\$420.00	\$396,386.17	11.15%
06 INSURANCE	\$205,843.00	\$205,509.36	\$333.00	\$0.64	\$0.00	\$0.64	0.00%
07 COMMUNICATIONS	\$137,995.00	\$89,785.80	\$19,023.50	\$29,185.70	\$0.00	\$29,185.70	21.14%
08 TUITION	\$4,077,759.00	\$3,866,789.20	\$1,151,957.41	\$(940,987.61)	\$472.00	\$(941,459.61)	(23.07)%
09 OTHER PURCHASED SERVICES	\$92,552.00	\$45,476.97	\$11,685.13	\$35,389.90	\$0.00	\$35,389.90	38.23%
10 SUPPLIES	\$489,905.00	\$341,041.33	\$58,514.64	\$90,349.03	\$0.00	\$90,349.03	18.44%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,542,055.00	\$912,719.85	\$504,207.96	\$125,127.19	\$0.00	\$125,127.19	8.11%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$72,192.00	\$34,385.43	\$11,882.78	\$25,923.79	\$0.00	\$25,923.79	35.90%
13 EQUIPMENT	\$128,150.00	\$61,600.02	\$34,944.50	\$31,605.48	\$0.00	\$31,605.48	24.66%
14 MISCELLANEOUS	\$151,521.00	\$117,456.10	\$18,636.36	\$15,428.54	\$0.00	\$15,428.54	10.18%
GRAND TOTAL	\$46,738,567.00	\$35,648,049.61	\$10,565,611.65	\$524,905.74	\$15,892.00	\$509,013.74	1.12%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
1110 SALARIES, TEACHER	\$13,837,711.00	\$10,159,912.99	\$3,517,210.52	\$160,587.49	\$0.00	\$160,587.49	1.16%
1115 SALARIES, ADMIN	\$1,782,611.00	\$1,492,698.03	\$277,292.32	\$12,620.65	\$0.00	\$12,620.65	0.70%
01 CERTIFIED SALARIES	\$15,620,322.00	\$11,652,611.02	\$3,794,502.84	\$173,208.14	\$0.00	\$173,208.14	1.10%
1210 SALARIES, PROFESSIONAL STAFF	\$430,757.00	\$318,876.41	\$81,616.31	\$30,264.28	\$0.00	\$30,264.28	7.02%
1215 SALARIES, JROTC	\$101,820.00	\$70,721.30	\$31,806.70	\$(708.00)	\$0.00	\$(708.00)	(0.69)%
1220 SALARIES, TUTOR	\$345,154.00	\$236,294.85	\$32,525.68	\$76,333.47	\$0.00	\$76,333.47	22.11%
1230 SALARIES, PARA	\$1,608,247.00	\$1,260,124.79	\$365,071.37	\$(16,949.16)	\$0.00	\$(16,949.16)	(1.05)%
1231 ABAA	\$18,650.00	\$0.00	\$0.00	\$18,650.00	\$0.00	\$18,650.00	100.00%
1235 SALARIES, NURSES	\$306,148.00	\$229,099.23	\$72,622.09	\$4,426.68	\$0.00	\$4,426.68	1.44%
1240 SALARIES, CLERICAL	\$1,319,237.00	\$1,050,576.45	\$264,571.27	\$4,089.28	\$0.00	\$4,089.28	0.30%
1244 SALARIES, CLERICAL CAO	\$85,305.00	\$72,061.00	\$13,102.00	\$142.00	\$0.00	\$142.00	0.16%
1246 SALARIES, CLERICAL OFF INSTR LEAD.	\$77,859.00	\$62,599.36	\$15,059.28	\$200.36	\$0.00	\$200.36	0.25%
1250 SALARIES, BUSINESS OFFICE	\$514,420.00	\$421,745.48	\$92,673.92	\$0.60	\$0.00	\$0.60	0.00%
1255 SALARIES, TECHNICAL SUPPORT	\$413,061.00	\$333,901.28	\$46,253.44	\$32,906.28	\$0.00	\$32,906.28	7.96%
1256 FAMILY COMMUNITY LIAISON	\$35,547.00	\$27,640.99	\$7,605.91	\$300.10	\$0.00	\$300.10	0.84%
1257 SALARIES, RESIDENCY OFFICER	\$73,185.00	\$61,823.38	\$11,240.62	\$121.00	\$0.00	\$121.00	0.16%
1260 SALARIES, CUSTODIAN	\$1,440,880.00	\$1,145,241.66	\$287,187.15	\$8,451.19	\$0.00	\$8,451.19	0.58%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
1265 SALARIES, MAINTENANCE	\$655,359.00	\$537,010.29	\$98,721.55	\$19,627.16	\$0.00	\$19,627.16	2.99%
1270 SALARIES, MONITOR	\$214,585.00	\$180,230.19	\$39,510.88	\$(5,156.07)	\$0.00	\$(5,156.07)	(2.40)%
1275 SALARIES, CROSSING GUARD	\$37,573.00	\$28,742.26	\$9,204.51	\$(373.77)	\$0.00	\$(373.77)	(0.99)%
1280 SALARIES, SUPPORT	\$7,710.00	\$24,919.98	\$0.00	\$(17,209.98)	\$0.00	\$(17,209.98)	(223.21)%
1290 OVERTIME, SUPPORT	\$201,500.00	\$295,556.79	\$0.00	\$(94,056.79)	\$0.00	\$(94,056.79)	(46.67)%
02 NON-CERTIFIED SALARIES	\$7,886,997.00	\$6,357,165.69	\$1,468,772.68	\$61,058.63	\$0.00	\$61,058.63	0.77%
2100 HEALTH INSURANCE	\$6,428,698.00	\$4,168,343.76	\$1,900,000.00	\$360,354.24	\$0.00	\$360,354.24	5.60%
2150 LIFE INSURANCE	\$225,117.00	\$162,136.10	\$65,909.47	\$(2,928.57)	\$0.00	\$(2,928.57)	(1.30)%
2170 INSURANCE BUY-OUT	\$80,400.00	\$56,300.00	\$20,100.00	\$4,000.00	\$0.00	\$4,000.00	4.97%
2200 SOCIAL SECURITY	\$1,118,156.00	\$944,423.41	\$248,827.21	\$(75,094.62)	\$0.00	\$(75,094.62)	(6.71)%
2300 PENSION	\$1,601,596.00	\$1,601,596.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2310 OPEB - MEDICAL	\$615,134.00	\$615,134.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2410 SEVERANCE	\$120,242.00	\$108,464.20	\$11,777.17	\$0.63	\$0.00	\$0.63	0.00%
2500 COURSE REMUNERATION	\$40,000.00	\$16,778.00	\$12,090.00	\$11,132.00	\$0.00	\$11,132.00	27.83%
2600 UNEMPLOYMENT COMP	\$53,281.00	\$42,406.82	\$8,461.18	\$2,413.00	\$0.00	\$2,413.00	4.52%
2700 WORKERS' COMP	\$328,943.00	\$328,943.88	\$0.00	\$(0.88)	\$0.00	\$(0.88)	0.00%
2800 PERSONAL PROPERTY LOSS - DISTRICT	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
03 EMPLOYEE BENEFITS	\$10,611,967.00	\$8,044,926.17	\$2,267,165.03	\$299,875.80	\$0.00	\$299,875.80	2.82%
0141 TUITION	\$36,000.00	\$12,370.00	\$13,630.00	\$10,000.00	\$0.00	\$10,000.00	27.77%
3100 ADMIN SERVICES	\$110,509.00	\$103,216.76	\$5,004.64	\$2,287.60	\$0.00	\$2,287.60	2.07%
3200 PROF EDUCATIONAL SERVICES	\$899,038.00	\$709,211.05	\$138,402.09	\$51,424.86	\$15,000.00	\$36,424.86	5.71%
3260 TESTING	\$108,235.00	\$86,559.55	\$21,328.00	\$347.45	\$0.00	\$347.45	0.32%
3300 PROF DEVELOPMENT	\$33,036.00	\$22,016.00	\$0.00	\$11,020.00	\$0.00	\$11,020.00	33.35%
3400 OTHER PROF SERVICES	\$122,837.00	\$77,133.54	\$32,898.50	\$12,804.96	\$0.00	\$12,804.96	10.42%
3500 TECHNICAL SERVICES	\$187,609.00	\$152,683.92	\$5,117.62	\$29,807.46	\$0.00	\$29,807.46	15.88%
3520 COPIER COSTS	\$107,054.00	\$63,178.62	\$31,185.20	\$12,690.18	\$0.00	\$12,690.18	11.85%
4000 PURCHASED SERVICES	\$1,892.00	\$0.00	\$700.00	\$1,192.00	\$0.00	\$1,192.00	63.00%
4009 PURCH SERV NON-PUBLIC HEALTH SVCS	\$103,723.00	\$82,978.40	\$20,744.60	\$0.00	\$0.00	\$0.00	0.00%
4300 MAINTENANCE & REPAIR	\$71,043.00	\$21,287.01	\$15,208.90	\$34,547.09	\$0.00	\$34,547.09	48.62%
4310 PURCHASED SERVICES BUILDINGS	\$347,604.00	\$239,365.82	\$95,762.44	\$12,475.74	\$0.00	\$12,475.74	3.58%
4320 VEHICLE MAINTENANCE & REPAIR	\$36,450.00	\$10,724.29	\$22,388.71	\$3,337.00	\$0.00	\$3,337.00	9.15%
04 CONTRACTED SERVICES	\$2,165,030.00	\$1,580,724.96	\$402,370.70	\$181,934.34	\$15,000.00	\$166,934.34	8.40%
5100 TRANSPORTATION, PUPIL	\$3,530,946.00	\$2,333,862.95	\$816,415.75	\$380,667.30	\$420.00	\$380,247.30	10.78%
5820 FIELD TRIPS	\$25,333.00	\$3,994.76	\$5,199.37	\$16,138.87	\$0.00	\$16,138.87	63.70%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
05 PUPIL TRANSPORTATION	\$3,556,279.00	\$2,337,857.71	\$821,615.12	\$396,806.17	\$420.00	\$396,386.17	11.15%
5200 PROPERTY/LIABILITY INSURANCE	\$189,010.00	\$188,676.36	\$333.00	\$0.64	\$0.00	\$0.64	0.00%
5290 OTHER INSURANCE	\$16,833.00	\$16,833.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
06 INSURANCE	\$205,843.00	\$205,509.36	\$333.00	\$0.64	\$0.00	\$0.64	0.00%
5300 TELEPHONE	\$64,838.00	\$46,561.44	\$12,276.56	\$6,000.00	\$0.00	\$6,000.00	9.25%
5310 POSTAGE	\$29,254.00	\$21,812.24	\$1,317.37	\$6,124.39	\$0.00	\$6,124.39	20.93%
5400 ADVERTISING	\$5,475.00	\$5,425.00	\$0.00	\$50.00	\$0.00	\$50.00	0.91%
5500 PRINTING	\$38,428.00	\$15,987.12	\$5,429.57	\$17,011.31	\$0.00	\$17,011.31	44.26%
07 COMMUNICATIONS	\$137,995.00	\$89,785.80	\$19,023.50	\$29,185.70	\$0.00	\$29,185.70	21.14%
5600 TUITION, PUBLIC	\$2,015,816.00	\$1,670,299.30	\$863,389.69	\$(517,872.99)	\$472.00	\$(518,344.99)	(25.69)%
5630 TUITION, PRIVATE	\$538,576.00	\$516,054.90	\$253,917.72	\$(231,396.62)	\$0.00	\$(231,396.62)	(42.96)%
5690 TUITION, MAGNET	\$1,523,367.00	\$1,680,435.00	\$34,650.00	\$(191,718.00)	\$0.00	\$(191,718.00)	(12.58)%
08 TUITION	\$4,077,759.00	\$3,866,789.20	\$1,151,957.41	\$(940,987.61)	\$472.00	\$(941,459.61)	(23.07)%
5810 STAFF TRAVEL	\$45,426.00	\$31,500.70	\$7,998.41	\$5,926.89	\$0.00	\$5,926.89	13.04%
5814 CONFERENCES & MEETINGS	\$47,126.00	\$13,976.27	\$3,686.72	\$29,463.01	\$0.00	\$29,463.01	62.51%
09 OTHER PURCHASED SERVICES	\$92,552.00	\$45,476.97	\$11,685.13	\$35,389.90	\$0.00	\$35,389.90	38.23%
6110 INSTRUCTIONAL SUPPLIES	\$349,594.00	\$231,183.54	\$48,033.67	\$70,376.79	\$0.00	\$70,376.79	20.13%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
6115 OFFICE SUPPLIES	\$40,956.00	\$25,116.98	\$4,336.18	\$11,502.84	\$0.00	\$11,502.84	28.08%
6116 LIBRARY / AV SUPPLIES	\$3,104.00	\$2,242.92	\$611.34	\$249.74	\$0.00	\$249.74	8.04%
6117 COMPUTER SUPPLIES	\$7,005.00	\$4,021.85	\$550.95	\$2,432.20	\$0.00	\$2,432.20	34.72%
6120 SOFTWARE	\$64,316.00	\$62,331.23	\$1,600.00	\$384.77	\$0.00	\$384.77	0.59%
6900 OTHER SUPPLIES	\$24,930.00	\$16,144.81	\$3,382.50	\$5,402.69	\$0.00	\$5,402.69	21.67%
10 SUPPLIES	\$489,905.00	\$341,041.33	\$58,514.64	\$90,349.03	\$0.00	\$90,349.03	18.44%
6125 FACILITY SUPPLIES	\$97,237.00	\$24,067.46	\$62,677.72	\$10,491.82	\$0.00	\$10,491.82	10.78%
6130 FACILITY MATERIALS	\$87,173.00	\$61,059.73	\$26,000.18	\$113.09	\$0.00	\$113.09	0.12%
6200 HEAT	\$272,143.00	\$194,340.96	\$47,515.26	\$30,286.78	\$0.00	\$30,286.78	11.12%
6220 ELECTRICITY	\$943,187.00	\$524,936.34	\$343,015.16	\$75,235.50	\$0.00	\$75,235.50	7.97%
6290 WATER SERVICES	\$95,065.00	\$61,065.36	\$24,999.64	\$9,000.00	\$0.00	\$9,000.00	9.46%
7200 BUILDING IMPROVEMENTS	\$47,250.00	\$47,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,542,055.00	\$912,719.85	\$504,207.96	\$125,127.19	\$0.00	\$125,127.19	8.11%
6410 TEXTBOOKS	\$55,808.00	\$31,741.68	\$1,090.80	\$22,975.52	\$0.00	\$22,975.52	41.16%
6420 LIBRARY BOOKS, PERIODICALS	\$10,862.00	\$1,685.08	\$8,467.48	\$709.44	\$0.00	\$709.44	6.53%
6430 PROF BOOKS	\$5,522.00	\$958.67	\$2,324.50	\$2,238.83	\$0.00	\$2,238.83	40.54%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$72,192.00	\$34,385.43	\$11,882.78	\$25,923.79	\$0.00	\$25,923.79	35.90%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Revised Budget 7/1/2021 - 6/30/2022	Expenses YTD 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Balance Before Req's Sub. 7/1/2021 - 6/30/2022	Submitted Requisitions 7/1/2021 - 6/30/2022	Balance After Req's Sub	Percent Remaining 7/1/2021 - 6/30/2022
7300 NEW EQUIPMENT	\$50,695.00	\$19,561.11	\$25,021.03	\$6,112.86	\$0.00	\$6,112.86	12.05%
7320 REPLACEMENT EQUIPMENT	\$33,205.00	\$20,445.44	\$9,923.47	\$2,836.09	\$0.00	\$2,836.09	8.54%
7340 COMPUTER EQUIP	\$44,250.00	\$21,593.47	\$0.00	\$22,656.53	\$0.00	\$22,656.53	51.20%
13 EQUIPMENT	\$128,150.00	\$61,600.02	\$34,944.50	\$31,605.48	\$0.00	\$31,605.48	24.66%
8100 DUES & FEES	\$50,477.00	\$41,106.10	\$300.00	\$9,070.90	\$0.00	\$9,070.90	17.97%
8800 ATHLETIC PROGRAMS	\$73,694.00	\$64,123.91	\$6,894.03	\$2,676.06	\$0.00	\$2,676.06	3.63%
8900 STUDENT ACTIVITIES	\$27,350.00	\$12,226.09	\$11,442.33	\$3,681.58	\$0.00	\$3,681.58	13.46%
14 MISCELLANEOUS	\$151,521.00	\$117,456.10	\$18,636.36	\$15,428.54	\$0.00	\$15,428.54	10.18%
GRAND TOTAL	\$46,738,567.00	\$35,648,049.61	\$10,565,611.65	\$524,905.74	\$15,892.00	\$509,013.74	1.12%