

Regular Meeting
Thursday, April 15, 2010 7:00 PM Eastern

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 - JROTC Students
3. Consent Agenda
 - 3.A. Approval of Minutes - Special Workshop Meeting - March 13, 2010
 - 3.B. Approval of Minutes - Regular Meeting - March 23, 2010
 - 3.C. Approval of Minutes - Special Meeting - March 30, 2010
4. Presentations
 - 4.A. Col. Reuling, 1SG Grant and Students - JROTC Update
5. Public/PTO Comment
6. Superintendent's Report
 - 6.A. Financial Report
 - 6.B. Update on Bloomfield High School Principal Search
 - 6.C. "Race to the Top" Update
7. Old Business
 - 7.A. Second Reading Proposed Policy - 6310 Requirements for Graduation
8. New Business
 - 8.A. Approval of Plans and Specifications dated April 9, 2010 for Phase 2 of 3 Expansion and Alterations for Laurel Elementary School Project #011-0076 EA
 - 8.B. Approval of Plans and Specifications dated April 9, 2010 Phase 2 of 3, Expansion and Alterations for Metacomet Elementary School Project #011-0078 EA
 - 8.C. Acceptance of Superintendent of Schools Resignation
 - 8.D. Appointment of Superintendent of Schools Search Committee
 - 8.E. Discussion of Documents Exempt from Disclosure by Attorney-Client Privilege (Board may go into Executive Session)
 - 8.F. Termination of Certified Employee's Employment Contract
9. Adjournment
10. NEXT MEETING MAY 18, 2010

BLOOMFIELD BOARD OF EDUCATION/TOWN COUNCIL – Special Workshop Meeting
Saturday, March 13, 2010 9:00 a.m.
St. Thomas Seminary
467 Bloomfield Avenue
Bloomfield, CT 06002

PRESENT: S. Thompson, Chair
D. Seldon, Vice Chair
R. Ike
D. Dale, Secretary
D. Quinones
J. Michel

ABSENT: S. True

ALSO PRESENT: P. Benner, Facilitator
D. Title, Superintendent
L. Chapman
R. Berman
D. Harris
J. Gamble
M. Jacobs
L. Rivers
B. Wild

Mr. Benner facilitated the workshop.

Topics of discussion included the following:

- a. Capital Non-Recurring Fund
- b. Board/Council Communication
- c. Parental Involvement
- d. Test Scores
- e. Strategic Planning
- f. Budget
- g. Attendance at Public Functions

At 1:00 p.m. a motion was made by D. Dale and seconded by D. Quinones to adjourn.
The motion passed unanimously.

Dick Dale, Secretary

BLOOMFIELD BOARD OF EDUCATION – REGULAR MEETING

March 23, 2010

Bloomfield Board of Education

1133 Blue Hills Avenue

Board Room

PRESENT: S. Thompson, Chair D. Seldon, Vice Chair D. Dale, Secretary
R. Ike D. Quinones S. True

ABSENT: J. Michel

ALSO PRESENT: D. Title, Superintendent
R. Cormier, Interim Assistant Superintendent
K. Parks, Director of Curriculum and Instruction

1. ESTABLISH QUORUM AND CALL TO ORDER AND 2. PLEDGE OF ALLEGIANCE

S. Thompson, Chair, after determining that a quorum was present, called the meeting to order at 7:00 p.m. and led attendees in the Pledge of Allegiance.

3. CONSENT AGENDA

The Chair requested action on the minutes from the February meetings.

A motion was made by D. Dale and seconded by R. Ike that the Bloomfield Board of Education approve the minutes of the:

- Thursday, February 18, 2010 Regular Meeting
- Thursday, February 18, 2010 Executive Session
- Thursday, February 25, 2010 Special Meeting

The motion passed unanimously.

4. PRESENTATIONS

The Chair requested this matter be deferred to a later time. There was no discussion.

5. PUBLIC/PTO COMMENT

Mr. A. Taylor addressed the Board with his concern that negative and non-supportive forces are speaking against the school system. He urged all Bloomfield citizens to support Bloomfield schools, staff, and students so as to not fail them.

6. SUPERINTENDENT'S REPORT

A. CONNCAN VIDEOS-LAUREL AND J.P. VINCENT ELEMENTARY SCHOOLS

Dr. Title reported that ConnCAN (Connecticut Coalition for Achievement Now) is a state-level education advocacy group whose major projects include the ranking of Connecticut public schools and providing video profiles of successful schools. This group recently announced that it awarded state-wide rankings of #2 for Laurel and #3 for J.P. Vincent Elementary Schools.

Ms. K. Parks provided the audience with the group's video interviews of staff at these two schools. The videos were well received by those attending the meeting.

B. FINANCIAL REPORT

The Superintendent commented on the February month-end Budget Projection.

Subsequent information from the State indicates that due to budgetary constraints, Special Education payments will be less than previously determined. This will reduce the \$542.3K favorable Budget Variance shown on the month-end projection.

Favorable variances come from Certified Salaries, Transportation, and Building Maintenance and Operations. Dr. Title said the district will finish the year in the black but at some amount less favorable than currently projected.

C. "REACH FOR THE STARS" PROGRAM

Dr. Title reported this program is being made available through the Town's Youth Services Department. It is coming to the Carmen Arace School on 5/25/10 and will feature several well known former UConn women basketball stars now playing professionally.

D. CONNECTICUT CENTER FOR SCHOOL CHANGE NEWS

The Superintendent commented on the district's partnership with this group. The Connecticut Center for School Change consults with school districts to improve student outcomes.

The Center supports comprehensive reform through a combination of grants, technical assistance, leadership development programs, conferences/seminars, research and application of best practices.

The district is the recipient of a \$100K grant over four years from this group. The district's work with the Center is going well.

7. OLD BUSINESS

The First Reading of these proposed policies occurred at the 2/18/10 meeting of the Board of Education.

SECOND READING OF PROPOSED POLICIES

A. POLICY 5300 – STUDENT DRESS

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education approve Policy 5300 – Student Dress. The motion passed unanimously.

B. POLICY 9015 – STUDENT REPRESENTATIVE

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education approve Policy 9015 – Student Representative to the Board. The motion passed unanimously.

C. POLICY 9150 – MEETING CONDUCT

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education approve Policy 9150 – Meeting Conduct. The motion passed unanimously.

D. POLICY 9160 – MINUTES

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education approve Policy 9160 – Minutes. The motion passed unanimously.

8. NEW BUSINESS

Dr. Title reported there will be a new Health requirement for graduation. Currently, 23.4 credits are the minimum requirement for graduation. This includes a combined Physical Education/Health requirement of 1.5 credits and an Electives requirement of 7.5 credits.

For the Class of 2014, the minimum required number of credits for graduation remains unchanged at 23.4 credits. The Physical Education component remains unchanged at 1.5 credits.

However, a Health requirement of .5 credits will be added and the amount of Electives credits will be reduced to 7.0 (from 7.5).

FIRST READING OF PROPOSED POLICY

A. POLICY 6310 – REQUIREMENTS FOR GRADUATION

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education approve the First Reading of Policy 6310 – Requirements for Graduation. The motion passed unanimously.

B. NON-RENEWAL OF NON-TENURED CERTIFIED EMPLOYEE CONTRACTS

This is a procedural matter requiring Board approval.

A motion was made by D. Seldon and seconded by D. Dale that the Bloomfield Board of Education Non-Renew the employment contracts of the Non-Tenured Teachers as listed on the enclosed memorandum from the Superintendent of Schools. The motion passed unanimously.

9. ADJOURNMENT

The Chair requested a motion to adjourn.

At 7:25 p.m., a motion was made by D. Quinones and seconded by D. Dale to adjourn. The motion passed unanimously.

10. NEXT MEETING

The next scheduled Board meeting is Thursday, 4/15/10 in the Board Room.

Dick Dale, Secretary

BLOOMFIELD BOARD OF EDUCATION – SPECIAL MEETING
March 30, 2010
Bloomfield Board of Education
1133 Blue Hills Avenue
Board Room

PRESENT: S. Thompson, Chair D. Dale, Secretary
 R. Ike J. Michel D. Quinones (1) S. True
 (1) – late arrival

ABSENT: D. Seldon

ALSO PRESENT: Attorney C. Chinni

1. ESTABLISH QUORUM AND CALL TO ORDER AND 2. PLEDGE OF ALLEGIANCE
S. Thompson, Chair, after determining that a quorum was present, called the meeting to order at 7:10 p.m. and led attendees in the Pledge of Allegiance.

2. NEW BUSINESS

A. DISCUSSION OF SUPERINTENDENT AND BLOOMFIELD HIGH SCHOOL PRINCIPAL SEARCHES

The Chair began the discussion with a summary of recent conversations she's had with CABE personnel. She requested Board members express their thoughts and concerns about these two issues.

Board members indicated that the search for the High School Principal should go forward without interruption. The aim is to have a strong and qualified individual in place as soon as possible to obtain a smooth transition for the students' benefit and minimize any disruption in routine.

Due to the unavailability of CABE personnel, several options are being developed to form a search team for the Superintendent's position.

The Chair will communicate with CABE and express the Board's aims and desires regarding both searches.

3. ADJOURNMENT

At 7:33 p.m., a motion was made by D. Dale and seconded by R. Ike to adjourn. The motion passed unanimously.

Dick Dale, Secretary

**BLOOMFIELD PUBLIC SCHOOLS
BUDGET PROJECTION
2009 - 2010**

(As of March 31, 2010)

	Account Groups	Budget 2009 - 2010	Projected 2009 - 2010 (3-31-10)	\$ Under (Over) Budget	Projected 2009 - 2010 (2-28-10)	Difference
1	Certified Salaries	\$ 16,481,588	\$ 16,250,791	\$ 230,797	\$ 16,257,069	(6,278)
2	Non-Certified Salaries	5,907,629	6,072,491	(164,862)	6,075,840	(3,349)
3	Employee Benefits	6,141,522	6,160,288	(18,766)	6,135,588	24,700
4	Contracted Services	1,405,585	1,566,495	(160,910)	1,440,995	125,500
5	Pupil Transportation	2,425,880	1,953,576	472,304	1,953,576	-
6	Insurance	226,673	235,597	(8,924)	235,597	-
7	Communications	207,039	275,616	(68,577)	275,616	-
8	Tuition	2,221,216	2,037,900	183,316	2,214,900	(177,000)
9	Other Purchased Services	99,576	115,594	(16,018)	115,594	-
10	Supplies	790,943	792,265	(1,322)	792,265	-
11	Operation and Maintenance of Buildings	1,775,753	1,658,456	117,297	1,632,956	25,500
12	Textbooks/Library Books/Other Supplies	266,698	270,845	(4,147)	268,790	2,055
13	Equipment	309,270	316,190	(6,920)	316,190	-
14	Miscellaneous	179,865	181,951	(2,086)	181,951	-
	Totals	\$ 38,439,237	\$ 37,888,055	\$ 551,182	\$ 37,896,927	(8,872)

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Adopted Budget	Expenses YTD	Encumbrances	Balance Before	Submitted	Balance After	Percent
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	Req's Sub. 7/1/2009 - 6/30/2010	Requisitions 7/1/2009 - 6/30/2010	Req's Sub 7/1/2009 - 6/30/2010	Remaining 7/1/2009 - 6/30/2010
1110 SALARIES, TEACHER	\$14,396,318	\$9,103,813	\$5,047,873	\$244,632	\$0	\$244,632	2%
1115 SALARIES, ADMIN	\$2,085,270	\$1,569,381	\$473,844	\$42,045	\$0	\$42,045	2%
01 CERTIFIED SALARIES	\$16,481,588	\$10,673,194	\$5,521,717	\$286,677	\$0	\$286,677	2%
1210 SALARIES, PROFESSIONAL STAFF	\$334,160	\$210,000	\$92,396	\$31,764	\$0	\$31,764	10%
1215 SALARIES, JROTC	\$95,255	\$45,559	\$37,769	\$11,927	\$0	\$11,927	13%
1220 SALARIES, TUTOR	\$352,697	\$291,544	\$131,655	\$(70,502)	\$0	\$(70,502)	(20)%
1230 SALARIES, PARA	\$421,978	\$305,289	\$136,855	\$(20,166)	\$0	\$(20,166)	(5)%
1235 SALARIES, NURSES	\$340,602	\$217,138	\$120,457	\$3,007	\$0	\$3,007	1%
1240 SALARIES, CLERICAL	\$1,450,040	\$1,022,361	\$417,578	\$10,101	\$0	\$10,101	1%
1250 SALARIES, BUSINESS OFFICE	\$294,909	\$221,670	\$72,644	\$595	\$0	\$595	0%
1255 SALARIES, TECHNICAL SUPPORT	\$240,460	\$233,850	\$78,506	\$(71,896)	\$0	\$(71,896)	(30)%
1257 SALARIES, RESIDENCY OFFICER	\$54,583	\$43,166	\$20,967	\$(9,550)	\$0	\$(9,550)	(17)%
1260 SALARIES, CUSTODIAN	\$1,280,341	\$849,586	\$337,549	\$93,206	\$0	\$93,206	7%
1265 SALARIES, MAINTENANCE	\$623,771	\$467,678	\$153,909	\$2,184	\$0	\$2,184	0%
1270 SALARIES, MONITOR	\$229,302	\$147,237	\$65,216	\$16,849	\$0	\$16,849	7%
1275 SALARIES, CROSSING GUARD	\$20,170	\$13,696	\$6,359	\$115	\$0	\$115	1%
1280 SALARIES, SUPPORT	\$17,800	\$11,452	\$0	\$6,348	\$0	\$6,348	36%

Bloomfield

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	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	Req's Sub. 7/1/2009 - 6/30/2010	Requisitions 7/1/2009 - 6/30/2010	Req's Sub	Remaining 7/1/2009 - 6/30/2010
1290 OVERTIME, SUPPORT	\$151,561	\$97,659	\$0	\$53,902	\$0	\$53,902	36%
02 NON-CERTIFIED SALARIES	\$5,907,629	\$4,177,885	\$1,671,860	\$57,884	\$0	\$57,884	1%
2100 HEALTH INSURANCE	\$4,096,552	\$34,834	\$0	\$4,061,718	\$0	\$4,061,718	99%
2150 LIFE INSURANCE	\$180,000	\$103,722	\$49,441	\$26,837	\$0	\$26,837	15%
2170 INSURANCE BUY-OUT	\$30,800	\$23,750	\$7,900	\$(850)	\$0	\$(850)	(3)%
2200 SOCIAL SECURITY	\$858,351	\$593,438	\$252,391	\$12,522	\$0	\$12,522	1%
2300 PENSION	\$534,539	\$534,539	\$0	\$0	\$0	\$0	0%
2410 SEVERANCE	\$84,398	\$77,702	\$0	\$6,696	\$0	\$6,696	8%
2500 COURSE REMUNERATION	\$30,000	\$26,569	\$19,031	\$(15,600)	\$0	\$(15,600)	(52)%
2600 UNEMPLOYMENT COMP	\$126,982	\$86,712	\$36,348	\$3,922	\$0	\$3,922	3%
2700 WORKERS' COMP	\$197,900	\$201,979	\$0	\$(4,079)	\$0	\$(4,079)	(2)%
2800 PERSONAL PROPERTY LOSS - DISTRICT	\$2,000	\$200	\$0	\$1,800	\$0	\$1,800	90%
03 EMPLOYEE BENEFITS	\$6,141,522	\$1,683,445	\$365,111	\$4,092,966	\$0	\$4,092,966	67%
3100 ADMIN SERVICES	\$61,000	\$23,612	\$16,479	\$20,909	\$0	\$20,909	34%
3200 PROF EDUCATIONAL SERVICES	\$519,937	\$449,823	\$18,227	\$51,887	\$0	\$51,887	10%
3260 TESTING	\$26,500	\$7,889	\$1,353	\$17,258	\$0	\$17,258	65%
3300 PROF DEVELOPMENT	\$57,000	\$44,524	\$9,647	\$2,829	\$0	\$2,829	5%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Adopted Budget 7/1/2009 - 6/30/2010	Expenses YTD 7/1/2009 - 6/30/2010	Encumbrances 7/1/2009 - 6/30/2010	Balance Before Req's Sub. 7/1/2009 - 6/30/2010	Submitted Requisitions 7/1/2009 - 6/30/2010	Balance After Req's Sub	Percent Remaining 7/1/2009 - 6/30/2010
3400 OTHER PROF SERVICES	\$75,000	\$10,019	\$2,000	\$62,981	\$0	\$62,981	84%
3500 TECHNICAL SERVICES	\$96,807	\$100,764	\$7,355	\$(11,312)	\$0	\$(11,312)	(12)%
3520 COPIER COSTS	\$132,394	\$65,984	\$34,713	\$31,697	\$0	\$31,697	24%
4300 MAINTENANCE & REPAIR	\$87,572	\$38,518	\$7,834	\$41,220	\$0	\$41,220	47%
4310 PURCHASED SERVICES BUILDINGS	\$299,081	\$178,849	\$67,384	\$52,848	\$0	\$52,848	18%
4320 VEHICLE MAINTENANCE & REPAIR	\$50,294	\$31,876	\$18,337	\$81	\$0	\$81	0%
04 CONTRACTED SERVICES	\$1,405,585	\$951,858	\$183,329	\$270,398	\$0	\$270,398	19%
5100 TRANSPORTATION, PUPIL	\$2,345,703	\$1,473,889	\$294,771	\$577,043	\$3,900	\$573,143	25%
5820 FIELD TRIPS	\$80,177	\$29,524	\$31,286	\$19,367	\$3,431	\$15,936	24%
05 PUPIL TRANSPORTATION	\$2,425,880	\$1,503,413	\$326,057	\$596,410	\$7,331	\$589,079	25%
5200 PROPERTY/LIABILITY INSURANCE	\$220,000	\$162,674	\$66,250	\$(8,924)	\$0	\$(8,924)	(4)%
5290 OTHER INSURANCE	\$6,673	\$6,673	\$0	\$0	\$0	\$0	0%
06 INSURANCE	\$226,673	\$169,347	\$66,250	\$(8,924)	\$0	\$(8,924)	(4)%
5300 COMMUNICATIONS	\$19,890	\$35,496	\$18,721	\$(34,327)	\$0	\$(34,327)	(173)%
5310 POSTAGE	\$53,949	\$24,142	\$197	\$29,610	\$0	\$29,610	55%
5400 ADVERTISING	\$40,000	\$24,326	\$16,545	\$(871)	\$0	\$(871)	(2)%
5500 PRINTING	\$93,200	\$46,631	\$12,299	\$34,270	\$0	\$34,270	37%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

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07 COMMUNICATIONS	\$207,039	\$130,595	\$47,762	\$28,682	\$0	\$28,682	14%
5600 TUITION, PUBLIC	\$1,068,624	\$273,684	\$350,107	\$444,833	\$0	\$444,833	42%
5630 TUITION, PRIVATE	\$720,180	\$346,847	\$400,965	\$(27,632)	\$0	\$(27,632)	(4)%
5690 TUITION, MAGNET	\$432,412	\$6,000	\$603,899	\$(177,487)	\$0	\$(177,487)	(41)%
08 TUITION	\$2,221,216	\$626,531	\$1,354,971	\$239,714	\$0	\$239,714	11%
5810 STAFF TRAVEL	\$41,221	\$24,450	\$10,092	\$6,679	\$0	\$6,679	16%
5814 CONFERENCES & MEETINGS	\$58,355	\$32,620	\$4,936	\$20,799	\$240	\$20,559	36%
09 OTHER PURCHASED SERVICES	\$99,576	\$57,070	\$15,028	\$27,478	\$240	\$27,238	28%
6110 INSTRUCTIONAL SUPPLIES	\$432,447	\$258,286	\$68,000	\$106,161	\$1,458	\$104,703	25%
6115 OFFICE SUPPLIES	\$65,400	\$39,725	\$10,698	\$14,977	\$0	\$14,977	23%
6116 LIBRARY / AV SUPPLIES	\$24,732	\$12,370	\$1,005	\$11,357	\$993	\$10,364	46%
6117 COMPUTER SUPPLIES	\$40,000	\$27,865	\$1,407	\$10,728	\$1,000	\$9,728	27%
6120 SOFTWARE	\$197,704	\$171,586	\$0	\$26,118	\$0	\$26,118	13%
6900 OTHER SUPPLIES	\$30,660	\$9,639	\$7,991	\$13,030	\$0	\$13,030	42%
10 SUPPLIES	\$790,943	\$519,471	\$89,101	\$182,371	\$3,451	\$178,920	23%
6125 FACILITY SUPPLIES	\$87,022	\$67,032	\$12,030	\$7,960	\$0	\$7,960	9%
6130 FACILITY MATERIALS	\$85,783	\$44,704	\$26,520	\$14,559	\$0	\$14,559	17%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Adopted Budget	Expenses YTD	Encumbrances	Balance Before	Submitted	Balance After	Percent
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	Req's Sub. 7/1/2009 - 6/30/2010	Requisitions 7/1/2009 - 6/30/2010	Req's Sub	Remaining 7/1/2009 - 6/30/2010
6200 HEAT	\$638,567	\$413,479	\$141,043	\$84,045	\$0	\$84,045	13%
6220 ELECTRICITY	\$851,303	\$530,280	\$188,076	\$132,947	\$0	\$132,947	16%
6290 WATER SERVICES	\$37,228	\$15,521	\$15,396	\$6,311	\$0	\$6,311	17%
7200 BUILDING IMPROVEMENTS	\$75,850	\$59,477	\$56,818	\$(40,445)	\$0	\$(40,445)	(53)%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,775,753	\$1,130,493	\$439,883	\$205,377	\$0	\$205,377	12%
6410 TEXTBOOKS	\$207,300	\$87,779	\$17,982	\$101,539	\$1,348	\$100,191	49%
6420 LIBRARY BOOKS, PERIODICALS	\$50,000	\$39,217	\$6,033	\$4,750	\$0	\$4,750	10%
6430 PROF BOOKS	\$9,398	\$7,812	\$2,819	\$(1,233)	\$352	\$(1,585)	(13)%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$266,698	\$134,808	\$26,834	\$105,056	\$1,700	\$103,356	39%
7300 NEW EQUIPMENT	\$89,067	\$66,084	\$3,005	\$19,978	\$1,344	\$18,634	22%
7320 REPLACEMENT EQUIPMENT	\$82,780	\$81,194	\$390	\$1,196	\$0	\$1,196	1%
7340 COMPUTER EQUIP	\$137,423	\$51,976	\$10,428	\$75,019	\$0	\$75,019	55%
13 EQUIPMENT	\$309,270	\$199,254	\$13,823	\$96,193	\$1,344	\$94,849	31%
8100 DUES & FEES	\$55,062	\$54,885	\$413	\$(236)	\$0	\$(236)	0%
8800 ATHLETIC PROGRAMS	\$95,403	\$75,191	\$11,231	\$8,981	\$0	\$8,981	9%
8900 STUDENT ACTIVITIES	\$29,400	\$9,537	\$2,280	\$17,583	\$435	\$17,148	60%
14 MISCELLANEOUS	\$179,865	\$139,613	\$13,924	\$26,328	\$435	\$25,893	15%

Bloomfield

BOE EXPENDITURE REPORT BY OBJECT

Account Number / Description	Adopted Budget 7/1/2009 - 6/30/2010	Expenses YTD 7/1/2009 - 6/30/2010	Encumbrances 7/1/2009 - 6/30/2010	Balance Before Req's Sub. 7/1/2009 - 6/30/2010	Submitted Requisitions 7/1/2009 - 6/30/2010	Balance After Req's Sub	Percent Remaining 7/1/2009 - 6/30/2010
GRAND TOTAL	\$38,439,237	\$22,096,977	\$10,135,650	\$6,206,610	\$14,501	\$6,192,109	16%

REQUIREMENTS FOR GRADUATION

A graduate of the Bloomfield Public Schools must have earned the minimum number of credits and met the established credit distribution requirement. In accordance with the law 10-223a, students must also meet additional performance standards. For the Classes of 2006 and 2007, CAPT Performance standards must be met in Writing, and Mathematics, For the Class of 2008 and beyond, additional CAPT performance standards must be met in Reading and Science.

MINIMUM CREDITS AND COURSE REQUIREMENTS:

~~Classes of 2006 and 2007~~

• English	4.0 Credits
• Mathematics	3.0 Credits
• Science (includes Biology)	2.0 Credits
• Social Studies (includes U.S. History & Civics)	3.0 Credits
• Arts or Vocational Education	1.0 Credits
• Physical Education/Health	1.5 Credits
• Electives	7.5 Credits
• Mathematics Competency	.1 Credit
• Writing Competency	.1 Credit
	22.2 Credits

~~Class of 2008 and beyond~~

• English	4.0 Credits
• Mathematics	3.0 Credits
• Science (includes Biology)	3.0 Credits
• Social Studies (includes U.S. History & Civics)	3.0 Credits
• Arts or Vocational Education	1.0 Credits
• Physical Education/Health	1.5 Credits
• Electives	7.5 Credits
• Mathematics Competency	.1 Credit
• Writing Competency	.1 Credit
• Reading Competency	.1 Credit
• Science Competency	.1 Credit
	23.4 Credits