

Regular Meeting
Tuesday, June 11, 2013 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
3. Opening Statement
4. Consent Agenda
 - 4.A. Approval of Minutes - Regular Meeting - May 14, 2013
 - 4.B. Approval of Minutes - Executive Session - May 14, 2013
5. Presentations
 - 5.A. Recognition - Attorney Jeffrey Dressler
 - 5.B. Congratulations to Bloomfield High School Boys' & Girls' Track Team - Class M State Championship
 - 5.C. CAPSS Awards
6. Public/PTO Comment
7. Superintendent's Report
 - 7.A. Financial Report - May 2013
8. Old Business
9. New Business
 - 9.A. Approval of Budget Transfers - June 2013
 - 9.B. School Meal Prices - May 2013
 - 9.C. First Reading Proposed Policy - Homeless Students
 - 9.D. First Reading of Proposed Policy - School, Family Community Engagement
 - 9.E. First Reading Proposed Policy - Weapons and Dangerous Instruments
10. Board Comments
11. Adjournment
12. Next Board Meeting - SEPTEMBER 10, 2013

Bloomfield Board of Education – Regular Meeting
Tuesday, May 14, 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	Absent
M. Williams	Present

Also Present:

J. Thompson, Jr., Superintendent
C. Leone, Chief Operating Officer
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
J. White, Bloomfield High School
S. McCann, Bloomfield High School
S. Pinkham, Director of Food Services
M. Nieves, Global Experience Magnet School, Student Representative
J. Lawrence, Global Experience Magnet School, Student Representative

I. Establishment of a Quorum and Call to Order

D. Harris, Chair determined a quorum was present and called the meeting to order at 7:07 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.

IV. Consent Agenda

A. Approval of Minutes – Regular Meeting – April 16, 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 Minutes – April 16, 2013. The motion passed unanimously.

V. Presentations

A. Student Representative Report – Global Experience Magnet School (GEMS)

M. Nieves highlighted all the international travel by the seniors to Africa, Ireland and China. Upcoming trips for younger students will include travel to Washington, DC; Chinatown in New York City and Montreal, Canada. She noted all seniors are eligible to travel internationally unless there are disciplinary or academic issues that would eliminate their eligibility.

J. Lawrence followed up with a summary of the Washington, DC trip mentioning the visits to monuments, memorials, museums and other public buildings such as the Supreme Court and the Capitol Building.

VI. Public/PTO Comment

No public comment presented.

VII. Superintendent's Report

A. School Nurse Day – May 8, 2013

J. Thompson commented on the value the nurses provide to the community. He thanked the nurses for all they do.

B. Upcoming Events

J. Thompson listed the following upcoming events:

1. EDUCATION CELEBRATION – Wednesday, May 22, 2013 4:00 p.m. at the 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 at Bloomfield High School,
4. CONCERT on the GREEN – Thursday, June 6, 2013 at Bloomfield Town Hall, and
5. ART WALK EXHIBITION – June 6 through June 14, 2013 at Bloomfield Town Hall, Prosser Library and Wintonbury Mall.

E. Stoltz highlighted the special events to be held at the Wintonbury Mall in a storefront on the east end of the mall facing Jerome Ave. These events will be on June 6th, 7th and 12th.

C. Leone congratulated and thanked E. Stoltz for the fantastic job she did with the Bushnell Arts performance. It was a great success and there were \$8,000 of ticket sales.

C. Financial Reports – April 2013

C. Leone reviewed the one- and six-page reports attached. The surplus options will be discussed at the next Finance Committee Meeting.

VIII. Old Business

No old business presented.

IX. New Business

A. Bloomfield High School Summer Academy Programs

C. Leone presented an overview of the Bloomfield High School Summer Academy programs. The academy will be held July 8th – August 2nd. The goals by grade were presented. All students are encouraged to attend. The criteria for mandated students were included. The school functions include identification of students, registration and attendance. Central Office functions include hiring staff, analyzing data and provide transportation. S. Galloway, S. McCann, and J. White were thanked for their effort regarding this program.

Board members discussed the possible introduction of high school placement exams for incoming 9th graders, high school acclimation efforts and year round school. J. Thompson stated today's structure leads to a year round school year.

The number of students for the Academy and Early Start were discussed. Approximately 40% of the school year student population will attend for grades 1 through 8 and 25% for the High School. The names of the summer programs remain the same as when funding was received.

B. Approval of 2013 – 2014 Healthy Food Certification Statement

Susan Pinkham, Food Services Director, was introduced to the Board and thanked for her efforts this past year. After the statement was presented by C. Leone, a motion was made by D. Seldon and seconded by R. Ike that the Bloomfield Board of Education approve the 2013 – 2014 Healthy Food Certification Statement as presented. The motion passed unanimously.

C. Approval of Budget Transfers – April 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 April 2013 as presented. The motion passed unanimously.

X. Board Comments

R. Ike commented on the need to increase awareness of young males and violence based on the recent shooting on Blue Hills Avenue, just over the line in Hartford.

L. Mara commented on the positive, productive summer programs available to all students.

M. R. Walters commented on the parents of incoming high school students wanting to hear reality of the high school, not just the fluff. A positive attitude is reality.

D. Seldon focused on the travel experience of the GEMS students gaining awareness of students around the world and that the achievement gap needs to be closed, not only within the state, but around the world. He also highlighted the need to discuss year round schooling.

D. Harris all are welcome to attend the activities on the calendar, but it is important to the events' attendees for the board members to be present. He also commented on the travel experiences of the GEMS students

XII. Adjournment

A motion was made by R. Ike and seconded by M. Williams to recess at 8:04 p.m. The Board members, J. Thompson and Attorney Chinni adjourned to Conference Room A to reconvene the executive session. The motion passed unanimously.

The Board returned from the executive session at 8:38 p.m. A motion was made by R. Ike and seconded by M. Williams to adjourn at 8:39 p.m. The motion passed unanimously.

XIII. Next Board Meeting – Regular – June 11, 2013 7:00 PM

M. R. Walters, Secretary

J. Thompson, Jr., Superintendent

BLOOMFIELD BOARD of EDUCATION - EXECUTIVE SESSION

May 14, 2013, 6:30 p.m.
Bloomfield Board of Education
1133 Blue Hills Avenue
Conference Room A

PRESENT: D. Harris, Chair
D. Seldon, Vice Chair
M.R. Walters, Secretary (Late)
R. Ike
L. Mara
M. Williams (Late)

ABSENT: S. True

ALSO PRESENT:

J. Thompson, Jr., Superintendent
C. Chinni, Attorney

At 6:30 p.m., the Bloomfield Board of Education convened in an Executive Session for the Superintendent's Evaluation. Dr. J. Thompson and Attorney C. Chinni were also in attendance.

At 7:00 p.m., the Executive Session was recessed to attend the Board of Education Meeting.

At 8:08 p.m., the Executive Session was reconvened with the same attendees.

At 8:35 p.m., a motion was made by D. Seldon and seconded by R. Ike to adjourn. The motion was passed unanimously.

D. Harris, Chair

J. Thompson, Jr., Superintendent

Bloomfield

BOE EXPENDITURE REPORT BY MAJOR OBJECT

Account Number / Description	Reclassified Budget	Expenses YTD	Encumbrances	Balance Before Req's Sub.	Submitted Requisitions	Balance After Req's Sub	Percent Remaining
	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013	7/1/2012 - 6/30/2013
01 CERTIFIED SALARIES	\$16,013,426	\$12,896,205	\$2,981,701	\$135,520	\$0	\$135,520	1%
02 NON-CERTIFIED SALARIES	\$5,925,719	\$5,115,272	\$674,764	\$135,683	\$0	\$135,683	2%
03 EMPLOYEE BENEFITS	\$7,361,257	\$5,133,172	\$1,725,042	\$503,043	\$0	\$503,043	7%
04 CONTRACTED SERVICES	\$1,666,505	\$1,207,996	\$254,776	\$203,733	\$0	\$203,733	12%
05 PUPIL TRANSPORTATION	\$2,227,142	\$1,831,788	\$200,645	\$194,709	\$0	\$194,709	9%
06 INSURANCE	\$250,002	\$249,440	\$0	\$562	\$0	\$562	0%
07 COMMUNICATIONS	\$161,594	\$85,209	\$23,084	\$53,301	\$0	\$53,301	33%
08 TUITION	\$2,124,072	\$1,276,893	\$364,928	\$482,251	\$0	\$482,251	23%
09 OTHER PURCHASED SERVICES	\$115,964	\$78,797	\$14,938	\$22,229	\$2,262	\$19,967	19%
10 SUPPLIES	\$669,180	\$539,321	\$63,404	\$66,455	\$1,499	\$64,956	10%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,565,693	\$1,233,955	\$228,968	\$102,770	\$0	\$102,770	7%
12 TEXTBOOKS/LIBRARY BOOKS/OTHER SUPPL	\$131,074	\$113,966	\$2,195	\$14,913	\$167	\$14,746	11%
13 EQUIPMENT	\$184,981	\$176,221	\$960	\$7,800	\$0	\$7,800	4%
14 MISCELLANEOUS	\$158,495	\$138,957	\$12,171	\$7,367	\$0	\$7,367	5%
GRAND TOTAL	\$38,555,104	\$30,077,192	\$6,547,576	\$1,930,336	\$3,928	\$1,926,408	5%

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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	\$13,880,247	\$10,932,054	\$2,822,539	\$125,654	\$0	\$125,654	1%
1115 SALARIES, ADMIN	\$2,133,179	\$1,964,151	\$159,162	\$9,866	\$0	\$9,866	0%
01 CERTIFIED SALARIES	\$16,013,426	\$12,896,205	\$2,981,701	\$135,520	\$0	\$135,520	1%
1210 SALARIES, PROFESSIONAL STAFF	\$291,505	\$239,758	\$46,695	\$5,052	\$0	\$5,052	2%
1215 SALARIES, JROTC	\$89,888	\$75,711	\$14,177	\$0	\$0	\$0	0%
1220 SALARIES, TUTOR	\$206,246	\$140,661	\$18,202	\$47,383	\$0	\$47,383	23%
1230 SALARIES, PARA	\$621,697	\$469,846	\$68,037	\$83,814	\$0	\$83,814	13%
1235 SALARIES, NURSES	\$252,143	\$196,142	\$50,606	\$5,395	\$0	\$5,395	2%
1240 SALARIES, CLERICAL	\$1,312,452	\$1,142,639	\$166,033	\$3,780	\$0	\$3,780	0%
1244 SALARIES, CLERICAL CAO	\$51,418	\$46,445	\$6,830	\$(1,857)	\$0	\$(1,857)	(4)%
1246 SALARIES, CLERICAL SCH IMPROV	\$48,087	\$42,375	\$5,527	\$185	\$0	\$185	0%
1248 SALARIES, CLERICAL HR	\$0	\$0	\$0	\$0	\$0	\$0	---
1250 SALARIES, BUSINESS OFFICE	\$427,478	\$388,305	\$38,080	\$1,093	\$0	\$1,093	0%
1255 SALARIES, TECHNICAL SUPPORT	\$354,925	\$317,912	\$35,722	\$1,291	\$0	\$1,291	0%
1256 FAMILY COMMUNITY LIAISON	\$49,526	\$42,083	\$7,262	\$181	\$0	\$181	0%
1257 SALARIES, RESIDENCY OFFICER	\$59,315	\$54,752	\$4,563	\$0	\$0	\$0	0%
1258 SCH CLIMATE SPECIALIST	\$28,622	\$25,610	\$3,012	\$0	\$0	\$0	0%

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1260 SALARIES, CUSTODIAN	\$1,267,632	\$1,125,359	\$130,818	\$11,455	\$0	\$11,455	1%
1265 SALARIES, MAINTENANCE	\$515,273	\$466,704	\$48,495	\$74	\$0	\$74	0%
1270 SALARIES, MONITOR	\$199,356	\$174,842	\$27,008	\$(2,494)	\$0	\$(2,494)	(1)%
1275 SALARIES, CROSSING GUARD	\$29,049	\$24,437	\$3,697	\$915	\$0	\$915	3%
1280 SALARIES, SUPPORT	\$10,350	\$8,453	\$0	\$1,897	\$0	\$1,897	18%
1290 OVERTIME, SUPPORT	\$110,757	\$133,238	\$0	\$(22,481)	\$0	\$(22,481)	(20)%
1295 BFEP INCENTIVE	\$0	\$0	\$0	\$0	\$0	\$0	---
3250 PARENT ACTIVITIES	\$0	\$0	\$0	\$0	\$0	\$0	---
02 NON-CERTIFIED SALARIES	\$5,925,719	\$5,115,272	\$674,764	\$135,683	\$0	\$135,683	2%
2100 HEALTH INSURANCE	\$4,829,564	\$3,015,303	\$1,474,981	\$339,280	\$0	\$339,280	7%
2150 LIFE INSURANCE	\$168,350	\$150,627	\$14,777	\$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	\$728,170	\$130,827	\$17,267	\$0	\$17,267	2%
2300 PENSION	\$865,293	\$865,293	\$0	\$0	\$0	\$0	0%
2410 SEVERANCE	\$85,000	\$29,928	\$54,887	\$185	\$0	\$185	0%
2500 COURSE REMUNERATION	\$29,250	\$23,014	\$6,000	\$236	\$0	\$236	1%
2600 UNEMPLOYMENT COMP	\$256,446	\$80,410	\$35,720	\$140,316	\$0	\$140,316	55%

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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	\$7,361,257	\$5,133,172	\$1,725,042	\$503,043	\$0	\$503,043	7%
3100 ADMIN SERVICES	\$67,900	\$30,418	\$958	\$36,524	\$0	\$36,524	54%
3200 PROF EDUCATIONAL SERVICES	\$576,224	\$500,848	\$68,186	\$7,190	\$0	\$7,190	1%
3260 TESTING	\$50,725	\$17,816	\$17,439	\$15,470	\$0	\$15,470	30%
3300 PROF DEVELOPMENT	\$65,355	\$63,413	\$2,828	\$(886)	\$0	\$(886)	(1)%
3400 OTHER PROF SERVICES	\$68,892	\$4,487	\$50,000	\$14,405	\$0	\$14,405	21%
3500 TECHNICAL SERVICES	\$142,275	\$117,301	\$7,596	\$17,378	\$0	\$17,378	12%
3520 COPIER COSTS	\$128,101	\$71,716	\$26,420	\$29,965	\$0	\$29,965	23%
4000 PURCHASED SERVICES	\$20,000	\$14,003	\$1,443	\$4,554	\$0	\$4,554	23%
4009 PURCH SERV NON-PUBLIC HEALTH SVCS	\$91,880	\$74,450	\$13,120	\$4,310	\$0	\$4,310	5%
4300 MAINTENANCE & REPAIR	\$62,788	\$37,575	\$9,352	\$15,861	\$0	\$15,861	25%
4310 PURCHASED SERVICES BUILDINGS	\$347,365	\$242,606	\$47,018	\$57,741	\$0	\$57,741	17%
4320 VEHICLE MAINTENANCE & REPAIR	\$45,000	\$33,363	\$10,416	\$1,221	\$0	\$1,221	3%
04 CONTRACTED SERVICES	\$1,666,505	\$1,207,996	\$254,776	\$203,733	\$0	\$203,733	12%
5100 TRANSPORTATION, PUPIL	\$2,151,603	\$1,794,674	\$177,154	\$179,775	\$0	\$179,775	8%

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BOE EXPENDITURE REPORT BY OBJECT

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5820 FIELD TRIPS	\$75,539	\$37,114	\$23,491	\$14,934	\$0	\$14,934	20%
05 PUPIL TRANSPORTATION	\$2,227,142	\$1,831,788	\$200,645	\$194,709	\$0	\$194,709	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	\$10,406	\$9,807	\$8,226	\$0	\$8,226	29%
5310 POSTAGE	\$34,255	\$25,540	\$467	\$8,248	\$0	\$8,248	24%
5400 ADVERTISING	\$25,000	\$7,575	\$6,250	\$11,175	\$0	\$11,175	45%
5500 PRINTING	\$73,900	\$41,688	\$6,560	\$25,652	\$0	\$25,652	35%
07 COMMUNICATIONS	\$161,594	\$85,209	\$23,084	\$53,301	\$0	\$53,301	33%
5600 TUITION, PUBLIC	\$804,318	\$259,818	\$195,996	\$348,504	\$0	\$348,504	43%
5630 TUITION, PRIVATE	\$589,118	\$332,883	\$168,932	\$87,303	\$0	\$87,303	15%
5690 TUITION, MAGNET	\$730,636	\$684,192	\$0	\$46,444	\$0	\$46,444	6%
08 TUITION	\$2,124,072	\$1,276,893	\$364,928	\$482,251	\$0	\$482,251	23%
5810 STAFF TRAVEL	\$48,470	\$27,619	\$6,867	\$13,984	\$0	\$13,984	29%
5814 CONFERENCES & MEETINGS	\$67,494	\$51,178	\$8,071	\$8,245	\$2,262	\$5,983	12%
09 OTHER PURCHASED SERVICES	\$115,964	\$78,797	\$14,938	\$22,229	\$2,262	\$19,967	19%

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	\$430,781	\$331,821	\$45,347	\$53,613	\$746	\$52,867	12%
6115 OFFICE SUPPLIES	\$62,218	\$46,253	\$11,008	\$4,957	\$753	\$4,204	8%
6116 LIBRARY / AV SUPPLIES	\$12,625	\$11,184	\$406	\$1,035	\$0	\$1,035	8%
6117 COMPUTER SUPPLIES	\$10,000	\$6,323	\$959	\$2,718	\$0	\$2,718	27%
6120 SOFTWARE	\$136,037	\$132,582	\$0	\$3,455	\$0	\$3,455	3%
6900 OTHER SUPPLIES	\$17,519	\$11,158	\$5,684	\$677	\$0	\$677	4%
10 SUPPLIES	\$669,180	\$539,321	\$63,404	\$66,455	\$1,499	\$64,956	10%
6125 FACILITY SUPPLIES	\$91,147	\$79,029	\$9,277	\$2,841	\$0	\$2,841	3%
6130 FACILITY MATERIALS	\$77,897	\$48,485	\$21,309	\$8,103	\$0	\$8,103	10%
6200 HEAT	\$369,063	\$254,316	\$51,899	\$62,848	\$0	\$62,848	17%
6220 ELECTRICITY	\$928,980	\$783,879	\$118,341	\$26,760	\$0	\$26,760	3%
6290 WATER SERVICES	\$36,889	\$21,212	\$15,239	\$438	\$0	\$438	1%
7200 BUILDING IMPROVEMENTS	\$61,717	\$47,034	\$12,903	\$1,780	\$0	\$1,780	3%
11 OPERATION & MAINTENANCE OF BUILDINGS	\$1,565,693	\$1,233,955	\$228,968	\$102,770	\$0	\$102,770	7%
6410 TEXTBOOKS	\$112,281	\$99,310	\$1,413	\$11,558	\$167	\$11,391	10%
6420 LIBRARY BOOKS, PERIODICALS	\$7,500	\$6,153	\$513	\$834	\$0	\$834	11%
6430 PROF BOOKS	\$11,293	\$8,503	\$269	\$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	\$131,074	\$113,966	\$2,195	\$14,913	\$167	\$14,746	11%
7300 NEW EQUIPMENT	\$19,861	\$21,183	\$960	\$(2,282)	\$0	\$(2,282)	(11)%
7320 REPLACEMENT EQUIPMENT	\$12,813	\$8,884	\$0	\$3,929	\$0	\$3,929	31%
7340 COMPUTER EQUIP	\$152,307	\$146,154	\$0	\$6,153	\$0	\$6,153	4%
13 EQUIPMENT	\$184,981	\$176,221	\$960	\$7,800	\$0	\$7,800	4%
8100 DUES & FEES	\$54,036	\$48,226	\$282	\$5,528	\$0	\$5,528	10%
8800 ATHLETIC PROGRAMS	\$73,984	\$71,013	\$2,921	\$50	\$0	\$50	0%
8900 STUDENT ACTIVITIES	\$30,475	\$19,718	\$8,968	\$1,789	\$0	\$1,789	6%
14 MISCELLANEOUS	\$158,495	\$138,957	\$12,171	\$7,367	\$0	\$7,367	5%
GRAND TOTAL	\$38,555,104	\$30,077,192	\$6,547,576	\$1,930,336	\$3,928	\$1,926,408	5%

Bloomfield Public Schools

2012-2013

Budget Transfers - May 2013

		Transfer to	Transfer from	Location	Explanation
Account Number	Account Name				
100-50-080-1000-02-1220-5	Tutor Homebound District	10,000.00		District	Director's Request
100-50-100-1200-02-1220-5	Tutor SPED Homebound District	5,000.00		District	Director's Request
100-50-403-1000-03-2600-5	Unemployment Comp		15,000.00	District	Director's Request
100-31-035-3205-14-8800-5	Athletic Officials BHS	4,468.00		BHS	Athletic Director's Request
100-31-035-2740-05-5100-5	Transp Athletics BHS		2,283.00	BHS	Athletic Director's Request
100-31-035-3200-04-4300-5	Equip Repairs Athletics BHS		2,000.00	BHS	Athletic Director's Request
100-31-035-3200-14-8100-5	Dues/Fees Athletics BHS		185.00	BHS	Athletic Director's Request
100-31-022-1000-13-7300-5	Equip New Music BHS	1,900.00		BHS	Teacher's Request
100-25-022-2210-14-8100-5	Dues/Fees Music - MS		580.00	CAMS	Teacher's Request
100-31-022-2210-14-8100-5	Dues/Fees Music - BHS		600.00	BHS	Teacher's Request
100-31-022-2740-05-5820-5	Field Trips Music - BHS		620.00	BHS	Teacher's Request
100-21-022-1000-13-7300-5	Equip New Music - INT		50.00	INT	Teacher's Request
100-25-022-1000-13-7300-5	Equip New Music - MS		50.00	CAMS	Teacher's Request
100-50-200-2600-02-1290-5	Custodian Overtime - District	10,000.00		District	Director's Request
100-50-200-2610-02-1290-5	Maintenance Overtime District	5,000.00		District	Director's Request
100-50-200-2600-02-1260-5	Custodian Community Use District		4,000.00	District	Director's Request
100-50-200-2600-04-4310-5	Purch Serv Custodial - District		11,000.00	District	Director's Request
100-33-010-1000-01-1110-5	Teacher/Advisor - GEMS		9,000.00	GEMS	Principal's Request
100-33-300-2740-05-5820-5	Field Trips - GEMS	10,500.00		GEMS	Principal's Request
100-33-400-2311-04-3200-5	Purch Serv Accreditation - GEMS		1,000.00	GEMS	Principal's Request
100-33-400-2400-04-3200-5	Purch Serv Admin - GEMS		500.00	GEMS	Principal's Request
100-33-090-2220-10-6116-5	Supplies Library - GEMS		500.00	GEMS	Principal's Request
100-33-400-2400-10-6900-5	Supplies Other - GEMS	500.00		GEMS	Principal's Request
100-50-080-9999-14-0000-5	Non-Lapsing Capital Account	\$385,000.00		District	1% - PA 10-108
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$225,000.00		BHS	Not included in renovation
100-50-403-1000-03-2100-5	Health Insurance	\$100,000.00		District	Annual Expense-H.S.A.
100-50-200-2670-04-4310-5	Purch Serv Bldg Systems	\$65,000.00		District	Aligns all cameras to one server / security upgrade
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$55,000.00		BHS	BHS Doors not included in renovation / Security
100-50-096-2800-13-7340-5	Equip Computer Instr - District	\$48,000.00		Technology	Storage Server - Long Term Need
100-50-010-1000-12-6410-5	Textbooks New - District	\$40,000.00		CAO	Non-Fiction Libraries (K-8) Common Core Need

Bloomfield Public Schools

2012-2013

Budget Transfers - May 2013

		Transfer to	Transfer from	Location	Explanation
100-50-096-2800-13-7340-5	Equip Computer Instr - District	\$30,000.00		BHS / CAMS	Cloud Computing Pilot - Expansion of Capacity
100-50-200-2610-13-7320-5	Equip Replacement Maint - District	\$35,000.00		Facilities	Truck replace 12 Years Old
100-50-200-2610-04-4310-5	Purch Serv Maint - District	\$25,000.00		BOE	Continue Carpet / Painting / Ceiling / Windows
100-50-096-2800-10-6120-5	Printing Admin - District	\$15,000.00		District	Annual Report Mailing - Communication to all
100-50-096-2800-10-6120-5	Software - District	\$15,000.00		BOE / District	Data Dashborad Software - Aligns to DAP Goals
various	Teacher L.A/Teacher Math BHS	\$12,500.00		BHS	AP Class - Contractual due to failure of POD
100-50-200-2610-11-7200-5	Maint Projects - District	\$11,000.00		Facilities	Sidewalk Repair (BOE) - Safety
100-50-410-2210-04-3300-5	Prof Dev - District	\$10,000.00		District	Annual Expense
100-50-100-1200-13-7300-5	Equip New Sped - District	\$10,000.00		District	AED Device - Replacement of Older Devices
100-50-096-2800-10-6120-5	Software - District	\$15,000.00		BOE / District	Software Upgrades Aligns to DAP Goals
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$8,800.00		Facilities	Sidewalk Repairs (BHS) - Safety
100-50-200-2610-04-4300-5	Equip & Bldg Rep/Mnt - District	\$5,200.00		BOE	BOE Roof Unit - Replacement Schedule
100-33-010-1000-01-1110-5	Teacher/Advisor - GEMS	\$2,000.00		GEMS	Teachers to China / Stipend
100-33-300-2740-05-5820-5	Field Trips - GEMS	\$3,000.00		GEMS	Teachers to China / Travel
100-33-200-2610-11-7200-5	Maint Projects - GEMS	\$4,600.00		Facilities	Sidewalk Repair (GEMS) - Safety
100-50-200-2600-13-7320-5	Equip Replacement Custodial - District	\$4,000.00		Facilities	Vacuums - Replacements
100-50-010-2610-13-7320-5	Equip Replacement - District	\$4,000.00		BOE	Replacement of Chairs
100-50-200-2610-11-7200-5	Maint Projects - District	\$4,000.00		Various	Parking Lot lines - Safety
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$3,600.00		BHS	BHS Locker Panels Replacement Needed
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$2,600.00		BHS	Bleacher Repair - Fix Large Crack / Hazard
100-31-035-1000-13-7320-5	Equip Replacement Athletics - BHS	\$2,200.00		BHS	Football Helmets - Replacement
100-31-200-2610-11-7200-5	Maint Projects - BHS	\$1,900.00		BHS	Sound System (Gym) Replacement
100-35-099-1000-13-7300-5	Equip New -LAB	\$1,700.00		LAB	Lockers Upgrade
100-31-035-1000-13-7320-5	Equip Replacement Athletics - BHS	\$1,200.00		BHS	Records Board Upgrade
100-31-035-1000-13-7300-5	Equip New Athletics - District	\$1,100.00		BHS	Track Mat - Protect Track
100-50-102-2130-10-6110-5	Supplies Health - District	\$1,000.00		District	Medicine Cabinets - Compliance Issue
Various			\$1,147,400.00		
		1,194,768.00	1,194,768.00		
				0.00	Balance



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

MEMORANDUM

Date: May 20, 2013

To: Christopher Leone, Chief Operating Officer

From: Susan A. Pinkham, Food Service Director *SAP*

Re: School Meal Prices – May 2013

Chris – Local school food authorities are required to review the equity of school lunch pricing annually. Upon completion of the calculations for the upcoming school year, I determined that our weighted average price requirement (\$2.59) for the next school was greater than our current weighted average price (\$2.50). I recommend that the attached increase of \$.25 for an elementary lunch be approved and implemented for the school year 2013 – 2014. This recommendation is to ensure compliance with The Healthy, Hunger Free Kids Act of 2010 (Section 205) which 'states that schools are required to charge students for paid meals at a price that is on average equal to the difference between free meal reimbursement and paid meal reimbursement.' There are no specific rules regarding how requirements are met. The recommendation of raising the one lunch price will meet the requirement and limit the impact to families with elementary school children.

Please let me know if there any questions regarding this. Thank you.

School Year	School Meal Prices										Unrounded Weighted Average Price Reg	Estimated Weighted Avg Price Result
	Breakfast Elem	Breakfast Middle	Breakfast High	Breakfast Reduced	Lunch Elem	Lunch Middle	Lunch High	Lunch Reduced	Milk Student	Lunch Adult		
2009 - 2010	Bloomfield	\$1.25	\$1.50	\$1.50	\$0.30	\$2.25	\$2.75	\$0.40	\$0.50	\$4.00		
2010 - 2011	Bloomfield	\$1.25	\$1.50	\$1.50	\$0.30	\$2.25	\$2.75	\$0.40	\$0.50	\$4.00	2.51	
2011 - 2012	Bloomfield	\$1.25	\$1.50	\$1.50	\$0.30	\$2.25	\$2.75	\$0.40	\$0.50	\$4.00	2.53	\$2.46
2012 - 2013	Bloomfield	\$1.25	\$1.50	\$1.50	\$0.30	\$2.25	\$2.75	\$0.40	\$0.50	\$4.00	\$2.50	\$2.51
2013-2014	<i>Bifid Proposal/A</i>	\$1.25	\$1.50	\$1.50	\$0.30	\$2.50	\$2.75	\$0.40	\$0.50	\$4.00	\$2.59	\$2.63
2012 - 2013	Bristol	\$1.25	\$1.25	\$1.55	\$0.30	\$3.00	\$3.25	\$0.40	\$0.40			
2012 - 2013	Cheshire					\$2.50	\$3.10	\$0.40	\$0.75	\$4.40		
2012 - 2013	Enfield	\$1.00		\$1.50	\$0.25	\$1.75	\$2.25	\$0.40	\$0.50			
2012 - 2013	Farmington	\$1.50	\$1.50	\$1.50		\$2.60	2.85-3.35					
2012 - 2013	Glastonbury					\$2.75	\$3.00		\$0.50			
2012 - 2013	Hartford					\$2.00	\$2.25					
2012 - 2013	Manchester	\$1.00	\$1.00	\$1.25	\$0.30	\$1.75	\$2.25	\$0.40	\$0.4(E); \$0.5 (M/H)	\$2.75		
2012 - 2013	Meriden	\$0.80			\$0.30	\$2.50	\$2.75	\$0.40				
2012 - 2013	New Britain	Free	Free	\$0.60		\$1.50	\$1.75	\$0.40	\$0.30	\$4.75		
2012 - 2013	Simsbury					\$2.50	\$2.75			\$3.75		
2012 - 2013	Southington	\$1.75	\$1.75	\$2.00	\$0.30	\$2.50	\$3.00	\$0.40	\$0.6/\$0.4 (K)	\$3.50		
2012 - 2013	Vernon					\$2.25	\$2.75		\$0.45			
2012 - 2013	West Hartford					\$2.50	\$2.75		\$0.50			
2012 - 2013	Windsor	\$1.50	\$1.75			\$2.25	\$2.75		\$0.50			



Proposed Policy Statement

Homeless Students

Statement of Purpose:

The Bloomfield Board of Education believes all children in the district deserve a high quality education.

The Board shall make reasonable efforts to identify homeless children within the district, encourage their enrollment and eliminate existing barriers to their education, and develop regulations in compliance with this policy, which may exist in district policies or practices, in compliance with all applicable federal and state laws.

Further, it is the policy of the Board of Education that no child or youth shall be discriminated against or stigmatized in this school district because of homelessness. Homeless students, as defined by federal and state statutes, residing within the district or residing in temporary shelters in the district are entitled to free school privileges.

Administrative Regulations Regarding Homeless Student Policy:

Homeless Students

No child or youth shall be discriminated against or stigmatized in this school district because of homelessness. Homeless students, as defined by federal and state statutes, residing within the district or residing in temporary shelters in the district are entitled to free school privileges.

Homeless students within the district not placed in a shelter remain the district's responsibility to provide continued educational services. Such services for the child may be:

1. continued in the school ("school of origin") that the student attended when permanently housed or the school of last enrollment; or
2. provided in the school that is attended by other students living in the same attendance area where the homeless child lives.

To the extent feasible, a homeless child will be kept in the school of origin, unless it is against the wishes of the parent/guardian.

Homeless children shall be provided educational services that are comparable to those provided to other students enrolled in the district, including but not limited to, Title I, transportation services, compensatory educational programs, gifted and talented, special education, ESL, health services and food and nutrition programs.

The Superintendent of Schools shall refer identified homeless children under the age of eighteen who may reside within the school district, unless such children are emancipated minors, to the Connecticut Department of Children and Families.

The district administration shall attempt to remove existing barriers to school attendance by homeless emancipated minors and youth eighteen years of age:

1. The selected school for the homeless child shall enroll the child, even in the absence of records normally required for enrollment. The last school enrolled shall be contacted to obtain records.
2. Other enrollment requirements that may constitute a barrier to the education of the homeless child or youth may be waived at the discretion of the Superintendent. If the district is unable to determine the student's grade level due to missing or incomplete records, the district shall administer tests or utilize other reasonable means to determine the appropriate grade level for the child.
3. Fees and charges, which may present a barrier to the enrollment or transfer of a homeless child or youth, may be waived at the discretion of the Superintendent.

4. Transportation services must be comparable to those provided other students in the selected school. Transportation shall be provided to the student's school of origin in compliance with federal and state regulations.
5. Official school records policies and regulations shall be waived at the discretion of the Superintendent, in compliance with federal statutes.
6. The district shall make a reasonable effort to locate immunization records from information available. The District's liaison shall assist the parent/guardian in obtaining the necessary immunizations and records. The District shall arrange for students to receive immunizations through health agencies and at District expense if no other recourse is available. Immunizations may, however, be waived for homeless youth only in accordance with provisions of Board of Education policy on immunizations.
7. Other barriers to school attendance by homeless children or youth may be waived at the discretion of the Superintendent of Schools.

The District's educational liaison for homeless children is Wendy Shepard-Bannish.

Students residing in a temporary shelter are entitled to free school privileges from the district in which the shelter is located or from the school district where they would otherwise reside if not for the placement in the temporary shelter. The district in which the temporary shelter is located shall notify the district where the student would otherwise be attending. The district so notified may choose to either:

1. continue to provide educational services, including transportation between the temporary shelter and the school in the home district; or
2. pay tuition to the district in which the temporary shelter is located.

The Superintendent shall develop regulations, to ensure compliance with applicable statutes in the implementation of this policy.

(cf. 5143 Student Health Assessments and Immunizations)
(cf. 5146 Child Abuse and Neglect)

Legal Reference: Connecticut General Statutes

[10-253\(e\)](#) School privileges for children in certain placements, non resident children and children in temporary shelters.

[17a-101](#) Protection of children from abuse. Reports required of certain professional persons. When child may be removed from surrounding without court order.

[17a-102](#) Report of danger of abuse.

[17a-103](#) Reports by others.

[17a-106](#) Cooperation in relation to prevention, identification and treatment of child abuse and neglect.

[46b-120](#) Definitions.

McKinney-Vento Homeless Assistance Act, (PL 107-110-Sec 1032)

Policy adopted:



Proposed Policy Statement

School, Family, Community Engagement

Statement of Purpose:

Education is a shared responsibility throughout a student's life. Families, schools and communities make a unique contribution to student success and best results come when the three work together.

The Bloomfield Board of Education believes that school, family and community partnerships are essential for student success. These partnerships will help every student to graduate with the skills necessary for college and career. Toward that end, the Board of Education directs the following:

- **The District Central Office and every school will implement a “Welcoming Schools” program.**
- **Every school will implement a School, Family, Community Action Team Partnership Plan.**
- **Every school will develop and implement a Parent Compact aligned to the School Accountability Plan.**

These programs will be reviewed annually, in accordance with the CSDE Policy Guidance and Position statement on School-Family-Community partnerships for student success.

Administrative Regulations Regarding the School, Family, Community Engagement Policy:

Establish a Welcoming School

The Connecticut State Department of Education promotes the How Welcoming Is Your School? Walkthrough. Each Bloomfield school and the district central office will implement annually a “Welcoming Schools” program. The walkthrough is conducted by a team comprised of parents, community representatives and school staff members who assess physical environment, school-wide practices and policies, personal interactions; and written materials and communications via a school survey. Through assessment of these areas, schools will develop an annual plan to meet the needs of their school community and approve their environments, creating a foundation for increasing parent and community involvement.

Establish School, Family Community Partnership Plan

Each Bloomfield school will establish a School, Family, Community, Partnership Action Team on a yearly basis. The ongoing team, consisting of educators, parents and community members will take responsibility for planning and implementing a school “Action Plan” linked to the school improvement goals.

Establish School-Parent Compact

Each Bloomfield school will utilize the student achievement performance data included in the School Accountability Plan in working with families to develop Compacts that identify specific learning-oriented teacher and parent actions to be implemented at each grade level of the school.



Proposed Policy Statement

Weapons and Dangerous Instruments

Statement of Purpose:

The Bloomfield Board of Education holds the safety and wellbeing of members of our community in the highest regard. To this end, as stewards of Bloomfield's positive Climate and responsive culture, the Bloomfield Board of Education requires that all students refrain from disturbing the peaceful climate of our educational community with the presence of weapons and/or the threat using an instrument in a dangerous way.

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.

This policy will be reviewed annually, in accordance with the CSDE Policy Guidance and Position statement on Weapons and Dangerous Instruments.

Administrative Regulations Regarding the Weapons and Dangerous Instrument Policy:

Weapons And Dangerous Instrument

Such weapons include but are not limited to any pistol, revolver, rifle, shotgun, air gun or spring gun; slingshot; bludgeon; brass knuckles or artificial knuckles of any kind; knives having a blade of greater than two inches, any knife the blades of which can be opened by a flick of a button or pressure on the handle, or any pocketknife where the blade is carried in a partially opened position; martial arts weapon; destructive device.

A “dangerous weapon” is any weapon, device, instrument, material or substance, which under the circumstances in which it is used, attempted to be used or threatened to be used is readily capable of causing death or serious injury. A “deadly weapon” is any instrument, article or substance specifically designed for and presently capable of causing death or serious injury.

Pursuant to federal law, the term firearm includes, but is not limited to any weapon designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or destructive device. A student who violates this policy will be reported to law enforcement authorities.

A “destructive device” is considered any device with an explosive, incendiary or poison gas or powder component or any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled. A destructive device does not include any device which is designed primarily for use as a signaling, pyrotechnic, line-throwing, safety or similar device.

The possession or use of any such weapon or devices will require that the proceedings for the suspension and/or expulsion of the student involved will be initiated immediately by the principal. If the student is found to have possessed a firearm or other dangerous weapon as defined in Connecticut General Statutes 53a-3 in violation of 29-35 or 53-206, in or on the real property of a school or at any school activity as defined in Connecticut General Statutes 10-233a, he/she must be expelled for one calendar year. The Board of Education or hearing board may modify the period of expulsion on a case by case basis. To comply with federal law, any finding of an exception shall be reduced to writing. All legal restrictions and requirements will be adhered to pertaining to special education students.

Weapons and Dangerous Instruments (continued)

The Board shall consider a student's conduct off school grounds that is seriously disruptive of the educational process or is violative of publicized policies of the Board as grounds for expulsion.

In accordance with the federal Gun-Free School Zone Act, possession or discharge of a firearm in a school zone is prohibited. A "school zone" is defined by federal law, means in/on school grounds or within 1,000 feet of school grounds.

"Gun-Free School Zone" signs will/may be posted in cooperation with city/town officials as appropriate. Violations, unless otherwise excepted by law or this policy, shall be reported to the appropriate law enforcement agency.

(cf. 5114 - Suspension/Expulsion)

(cf. 5145.12 - Search and Seizure)

Legal Reference: Connecticut General Statutes
10-221 Boards of education to prescribe rules.
10-233a through 10-233f - Expulsion as amended by PA 95-304
53a-3 Definitions.
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.
Gun-Free School Zones Act of 1990, 18 U.S.C. §§ 921(a)(25)-(26), 922(q) (2006)
GOALS 2000: Educate America Act
18 U.S.C. 921 Definitions.
USCA 7151 – No Child Left Behind Act
Youth Handgun Safety Act, 18 U.S.C. §§ 922(x), 924(a)(6) (2006)
Safe and Drug-Free Schools and Communities Act, 20 U.S.C. §§ 7101-7117