

BELMONT SCHOOL COMMITTEE MINUTES
SCHOOL ADMINISTRATION BUILDING – CONFERENCE ROOM
October 15, 2010

Present: Ms. Ann Rittenburg, Chair

Ms. Laurie Graham

Ms. Becky Vose

Ms. Karen Parmett

Ms. Laurie Slap

Mr. Dan Scharfman

Dr. George H. Entwistle 3rd, Superintendent of Schools

Ms. Janice Darias, Interim Assistant Superintendent for Curriculum and Instruction

Mr. Anthony DiCologero, Director of Business, Finance and Operations

1. OPENING BUSINESS

1.1 Call to Order

The meeting was called to order by Ms. Rittenburg at 9:05 a.m. in the Conference Room of the School Administration Building.

2. WORKSHOP

The goal of the workshop is to use an updated protocol to study the revolving accounts.

Ms. Rittenburg shared a handout that compiles the history of fee decisions the School Committee has made from FY03 to the present.

Mr. DiCologero shared the handout he created with data related to the following revolving accounts: lost books, BHS athletics revolving, CMS athletics revolving, Tuition/students, Busing fees, Kindergarten tuition, Instrumental music revolving, BHS Fine and Performing Arts revolving, School Building Rentals, Adult Education, Summer School, and Saturday Music Program.

The School Committee used the protocol to examine following accounts: lost books, elementary instrumental music, CMS Athletics, BHS Fine & Performing Arts. The Saturday Music Program and Adult Education accounts are custodial accounts, accounts that are controlled by other groups, and the funds pass through the school departments' revolving accounts.

The next work sessions are scheduled for:

-Friday, October 29, 8:30-10:30

-Friday, November 19, 9:00-11:00

3. ADJOURNMENT

At 11:06 a.m., on a motion offered by Ms. Vose and seconded by Ms. Parmett, it was

VOTED unanimously (6-0) to adjourn the meeting.

Respectfully submitted

A handwritten signature in dark ink, appearing to read 'Laurie Graham', written over a horizontal line.

Laurie Graham
Secretary