CABE's Policy Review of Bristol's Existing Policy Material Series 3000 Business/Non-Instructional Operations

| Policy Topic Title | CABE | District | Appropri | Based | Requires | Add | Needs | Dual | Appropri | | Comments | Date |
|--|---------|-----------------|--------------------|-----------------------|----------|--|--------|--|------------------|---------------------------------|---|---------|
| | Number | roncy Number | -ate as Written | on a CABE Model | -tion | Que of the Control of | cation | Coaffy to Cover all Staff – Certified and Non- certified | ate Aam. Reg. | actor update Adm. Reg. | | Adopted |
| Concept and Roles in Business & Non-Instructional | 3000 | 3000 | × | | | | | | | | | 7/6/94 |
| Operations | | | | | | | | | | | | |
| Budget Planning | 3110 | 3110 | | | | | | | | | | 7/6/94 |
| Local Government Involved in Budget Preparations | | 3121 | X | | | | | | | | | 6/6/18 |
| Transfer of Funds between Categories; | 3160 | 3160 | × | | | | | | | | | 10/6/21 |
| Amendments | | | | | | | | | | | | |
| Budget Administration | 3170 | 3170 | X | X | | | | | | | | 6/6/18 |
| Federal Funds | 3230 | 3230 | X | | | | | | | | | 7/6/94 |
| Medical Reimbursement for Special Education Students | 3231 | | | | × | × | | | | × | Update legal references for Medicaid. Review Medicaid Procedures. | 10/6/99 |
| Tuition Fees | 3240 | 3240 | | | | × | | | | | Recommend tuition fee language. | 12/7/22 |
| Materials/Services; Fees, Fines, Charges | 3250 | 3250 | × | × | | | | | | | | 12/7/22 |
| Sales & Disposal of Books, Equipment & Supplies | 3260 | 3260 | | | | | × | | | | Recommend more specific procedures. | 7/6/94 |
| Gifts, Grants and Bequests | 3280 | 3280 | × | | | | | | × | | | 6/5/19 |
| Purchasing Guides | 3310 | 3310 | | | | X | | | | | Add statement on conflict of interest. | 7/6/94 |
| Cooperative Purchasing | 3312 | 3312 | × | | | | | | | | | 6/7/94 |
| Relations with Vendors | 3313 | 3313 | X | × | | | | | | | | 7/6/94 |
| Purchasing Procedures | 3320 | 3320 | × | × | | | | | | | | 7/6/94 |
| Requesting Goods and Services (Requisitions) | 3321 | 3321 | X | X | | | | | | | | 7/6/94 |
| Contracts | 3324.1 | 3324.1 | | | | | | | X | | Included with #3321 | 7/6/94 |
| School Activity Fund | 3453 | 3453 | X | × | | | | | X | | | 10/3/23 |
| Operation and Maintenance of Plant/Grounds | 3510 | 3510 | × | × | | | | | | | | 7/11/18 |
| Energy Conservation | 3513.1 | 1158 | X | X | | | | | X | | | 4/7/10 |
| Community Use of School Facilities | 3515 | 3515 | × | | | X | | | X | | | 4/7/10 |
| Accident Prevention & Reporting | 3516.3 | 3516.3 | × | × | | | | | | | | 7/11/18 |
| Sex Offender Notification | 3516.4 | 3516.4 | | | | × | × | | | X | Review policy based upon legal changes. | 5/5/99 |
| Sex Offenders on School Property | 3516.5 | 3516.5 | X | X | | | | | | | | 4/3/13 |
| Student Data Protection and Privacy/Cloud-Based Issues | 3520.13 | 3520.13 | × | × | | | | | × | | | 9/12/18 |
| Pesticide Application | 3524.1 | 3524.1 | × | × | | | | | X | | | 1/4/17= |

CABE's Policy Review of Bristol's Existing Policy Material Series 3000 **Business/Non-Instructional Operations**

| Patcy Topic Title | CABE Policy Number | District Policy Number | Appropri -ate as Written | Based on a CABE Model | Requires Codifica -tion | Add &/or Update Legal Refs | Needs Modifi- cation | Dual Codify to Cover all Staff – Certified and Non- certified | Appropri ate Adm. Reg. | Add &/or update Adm. Reg. | Comments | Date Last Adopted |
|---|--------------------------|------------------------------|--------------------------------|--------------------------------|-------------------------------|--|----------------------------|---|------------------------------|---------------------------------------|---|-------------------|
| Transportation | 3541 | 3541 | | | | X | | | | | Policy and regulation area the same. Separate. | 6/7/17 |
| Transportation Safety Complaints | 3541.5 | 3541.5 | × | | | | | | | | | 1/4/17 |
| Purpose and Facilities | 3542.1 | 3542.1 | X | X | | | | | | | | 3/7/12 |
| Food Service Personnel - Code of Conduct | 3542.22 | 3542.22 | X | X | | | | | × | | | 3/6/19 |
| Free or Reduced Price Lunches | 3542.31 | 3542.31 | | | | × | × | | | X | Review policy and regulation for statute changes. | 7/6/94 |
| Food Sales Other Than National School Lunch Program | 3542.33 | 3542.33 | | | | × | × | | | X | Out of date, review for legal changes. | 7/6/94 |
| Finance | 3542.42 | 3542.42 | Х | × | | | | | | | | 7/6/94 |
| Mail and Delivery | 3543.13 3543.13 | 3543.13 | × | | | | | | | | May want to consider specific regulation as | 7/6/94 |
| | | | | | | | | | | | procedures for use by mail facilities. | |

- Mandated Policies Lacking:

 1. #3542.41 Food Service Personnel Professional Standards
- #3542.43 Charging Policy Food Service

Recommended "Good Practice" Policies Lacking:

- #3010 Goals and Objectives
- #3112 Budget Calendar
- #3232 Individuals with Disabilities Act Fiscal Compliance
- #3281 School Fundraisers
- #3323 Soliciting Prices
- #3324 Ordering Goods and Services
- #3326.3 Board of Education Credit Card
- #3410 System of Accounts
- 9. #3431 Treasurer's Report
- 10. #3434 Periodic Audit
- 11. #3451 Petty Cash Funds
- 12. #3453 Revolving Funds 13. #3453.1 Unexpended Class Funds
- 14. #3514 Equipment
- 15. #3516.1 Buildings and Grounds Inspection and Reporting

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Recommended "Good Practice" Policies Lacking: 16. #3517.2 - Vandalism (continued)

- 17. #3520.12 Confidentiality of Student Records
- 18. #3523.3 School Facilities Playground Equipment
- 19. #3532.1 Liability Insurance
- #3532.3 Responsibility for Loss/Damage of Personal Property on School Property
 #3541.23 Bus Contractor

- 22. #3541.312 Daycare Center Transportation
 23. #3541.313 Video Cameras on School Transportation
 24. #3541.35 Bus Drivers Safety/Emergency Procedures
- 25. #3541.7 Student Behavior